						Required Fields							Voluntary F	iolds					Voluntary Fields				
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Office/ Region	Date of Request	Form of Request (Email, phon call)			Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (if CBI, enter "CBI" and DO NOT provide the Link)	f Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes
R01	3/24/2020	email	https://use	City of Worcester	Other; details provided in Column H	testing	CAA	3/26/2020	https://usep	Steve Rapp, rapp.steve@ep a.gov, 617-918- 1551													
R01	3/25/2020	Letter	https://us	Global Partners	FM	SEP Completion	CAA	3/31/2020	https://usep	Tom Olivier, olivier.tom@ep a.gov, 617-918- 1737						Feb. 2022	Aug. 2022						
R01	3/27/2020	email	https://us	e Republic	Other; details provided in Column H	Sec. 114 request	CAA	3/27/2020	https://usep	Tom Olivier, olivier.tom@ep a.gov, 617-918- 1737													
R01	3/30/2020	email	https://us	e Tradebe - Br	Other; details provided in Column H	schedule delay	CAA	3/31/2020	https://usep	Steve Viggiani, viggiani.steven @epa.gov, 617- 918-1729													
R01	3/31/2020	Joint motion	https://use	New England Uniform	Other; details provided in Column H	Penalty Payment	CAA	3/31/2020	https://usep	Steven Viggiani, viggiani.steven @epa.gov, 617- 918-1729						4/11/2020	6/9/2020						
R01	5/1/2020	letter	https://us	e Peabody Mu	Other; details provided in Column H	stack testing postponment	CAA	None.	NA	Steve Rapp, rapp.steve@ep a.gov, 617-918- 1551													
R01	5/6/2020	email	https://us	e Gulf Oil	Other; details provided in Column H	testing delay	CAA	None	NA	Steve Rapp, rapp.steve@ep a.gov, 617-918- 1551													
R01	4/29/2020	Motion	https://us	e R.M. Packer	Other; details provided in Column H	Court-Ordered Penalty	CAA, CWA	None yet.	NA	Tonia Bandrowicz, bandrowicz.ton i@epa.gov, 617- 918-1734													
R01	3/16/2020	Letter	https://use	City of Portsmouth	FM	Schedule	CWA	None.	NA	Tonia Bandrowicz, bandrowicz.ton i@epa.gov, 617- 918-1734													
R01	3/17/2020	email	https://use	Avon Barnstable Falmouth and Lincoln MA MS4s	Other; details provided in Column H	Can't have town meeting to pass ordinances required by Orders	CWA	3/18/2020	https://usep	Todd Borci, borci.todd@ep a.gov, 617-918- 1358													
R01	3/17/2020	email	https://usi	Boston Children's Hospital e Clinical Building - MAG91071 8	Other; details provided in Column H	Stop work issued by City of Boston for all construction operations, unable to sample while dewatering continues?	CWA	3/18/2020	https://usep	Neil Handler, handler.neil@e Pa.gov, 617-918- 1334				Jonathan Thibault (Haley & Aldrich)				3/18/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.					
R01	3/17/2020	email	https://use	e Hull, MA	Other; details provided in Column H	Extension request to submit CMOM Annual report	CWA	3/19/2020	https://usep	1598								Responded w Letter granting request					
R01	3/18/2020	email	https://usi	Manchester , NH	Other; details provided in Column H	Extension request to submit CMOM Annual report	CWA	3/19/2020	https://usep	Solanch Pastrana-Del Valle, pastrana- del- valle.solanch@ epa.gov, 617- 918-1746													

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Office/ Region	Date of Request	Form of Request (Email, pho call)	Written		Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes	
R01	3/19/2020	email	https://usi	e Essential Po	Other; details provided in Column H	what to do if lab shuts down	CWA	3/20/2020	https://usepa	Solanch Pastrana-Del Valle, pastrana- del- valle.solanch@ epa.gov, 617- 918-1746														
R01	3/19/2020	email	https://usi	Multiple <u>e</u> RGP Facilities	Other; details provided in Column H	Stop work issued by City of Boston for all construction operations, unable to sample while dewatering continues?	CWA	3/19/2020	https://usepa	Neil Handler, handler.neil@e pa.gov, 617-918- 1334				Jarrod Yoder (Haley & Aldrich)				3/19/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.						
R01	3/20/2020	email	https://use	Bridgewate e r State Univ.	Other; details provided in Column H	MS4 permit reqs	CWA	3/24/2020	https://usepa	Todd Borci, borci.todd@ep a.gov, 617-918- 1358														
R01	3/22/2020	email	https://use	City of Nortl	Other; details provided in Column H	report delay	CWA	None.		Douglas Koopman, Koopman.Dougl as@epa.gov, (617)918-1747														
R01	3/23/2020	email	https://usi	Durham g School Services	Other; details provided in Column H	General request if SW sampling obligations are suspended or waived for multiple MSGP facilities	CWA	3/23/2020		Neil Handler, handler.neil@e pa.gov, 617-918- 1334				Marc VanPuymbr ouck				3/23/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.						
R01	3/23/2020	letter	https://usi	Logan Airport	Other; details provided in Column H	suspension of monitoring requirements	CWA	4/1/2020		Douglas Koopman, Koopman.Dougl as@epa.gov, (617)918-1747														

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Office/ Region	Date of Request	Form of Request (Email, phon call)	Link to Written Requests		Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date		Case Contact Name, email, tel)	to Regional	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number		Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes	
R01	3/24/2020	email	https://usi	Middlesex School Concord MA	Other; details provided in Column H	delay submission of TRC report required by the order	CWA	4/2/2020	https://usepaKo	Douglas Koopman, oppman Dougl as@epa.gov, 617)918-1747				Chris Perkins				3/25/20- Initial response from EPA back to facility contact stating EPA is discussing with HOs and is working on response back to individual as well as official titles. Response based on Bodine memo sent via email						
R01	3/26/2020	email	https://use	MWRA	Other; details provided in Column H	various sample activities	CWA	3/26/2020	bc	Todd Borci, orci.todd@ep .gov, 617-918- 1358				Betsy Reilly										
R01	3/27/2020	email	https://us	Bay District, Littleton and Lincoln NH		extension for permit reporting	CWA	4/2/2020	https://usepaKo	Douglas Koopman,				Ray Korber										
R01	3/27/2020	email	https://use	Haverhill MA WWTP	Other; details provided in Column H	delayed submission of annual CSO report	CWA	4/2/2020	https://usepaKo	Douglas Koopman, copman.Dougl as@epa.gov, 617)918-1747				Robert Ward				email sent based on Bodine memo						
R01	3/30/2020	email	https://use	Dudley, MA	Other; details provided in Column H	Can't have town meeting to pass ordinances required by Order	CWA	3/30/2020	https://usepa	Todd Borci, orci.todd@ep .gov, 617-918- 1358														
R01	3/31/2020	email	https://us	Nantucket	Other; details provided in Column H	One month extension to submit CMOM Annual Report	CWA	4/2/2020	tur	David Turin, Irin.david@ep .gov, 617-918- 1598				Chuck Wilson (Hazen and Sawyer)				4/2 letter granting request						
R01	4/1/2020	email	https://us	Ashland, MA	Other; details provided in Column H	MS4 permit reqs	CWA	4/1/2020	bc	Todd Borci, orci.todd@ep .gov, 617-918- 1358														
R01	4/1/2020	Letter	https://use	Springfield W&S Commissio n	Other; details provided in Column H	reduction of CSO monitoring	CWA	4/6/2020	https://usepa Ko a (6	Douglas Koopman, copman.Dougl as@epa.gov, 617)918-1747				Matt LaPoint										
R01	4/1/2020	email	https://usi	Winnipesau kee River Basin Program	Other; details provided in Column H	report delay	CWA	4/1/2020	https://usepa va e	Solanch Pastrana-Del alle, pastrana- del- alle.solanch@ epa.gov, 617- 918-1746														
R01	4/2/2020	email	https://use	Uxbridge, MA	Other; details provided in Column H	MS4 permit reqs	CWA	4/2/2020	https://usepa a.g	Todd Borci, orci.todd@ep .gov, 617-918- 1358														
R01	4/28/2020	email	https://us	e GLSD	Other; details provided in Column H	O/M plan submital extension	CWA	5/11/2020	https://usepaKo	Douglas Koopman, copman.Dougl as@epa.gov, 617)918-1747				Cheri Cousins										

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RO	1 3/19	19/2020	Motion <u>h</u>	tps //use	Howard Gross	Other; details provided in Column H	File Answer to Complaint	TSCA-RRP	3/25/2020		Timothy Conway, conway.timothy @epa.gov, 617- 918-1705						Variable								
RO	1 4/22	22/2020	Letter <u>h</u>	tps //use	ACM Group	Other; details provided in Column H	Payment plan	TSCA-RRP	4/29/2020		Peter DeCambre, decambre.peter @epa.gov, 617- 918-1890														1

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R02	4/10/2020	Letter	https://usep	Dover Greens	Force Majeure	Extension of penalty payment	CAA	DOJ Response on 4/26/20	Linky	Joseph Siegel, siegel.joseph @epa.gov, 212 637-3208													
R02	4/16/2020	Letter	https://usep	Friesland Campina	Other	Schedule modification	CAA			Chris Saporita, saporita.chris @epa.gov, 212 637-3203													
R02	3/24/2020	Letter	https://usep	Friesland Campina	Other	90 day extension to respond to IR	CAA	4/2/2020	https://usepa-m	Chris Saporita, saporita.chris @epa.gov, 212 637-3203													
R02	4/15/2020	Email	https://usep	Panther Siding & Windows	Other	Extension to submit quarterly reports	TSCA	4/23/2020	https://usepa-m	Demian Ellis, ellis.demian@ epa.gov, 732- 321-6661													
R02	3/16/2020	Letter	https://usep	PRASA	Force Majeure	Notification of FM	CWA			Evelyn Rivera- Ocasio, rivera- ocasio.evelyn @epa.gov, 787 977-5859													
R02	4/15/2020	Letter	https://usen	PRASA	Force Majeure	Extension of due date to submit biannual progress reports	CWA			Evelyn Rivera- Ocasio, rivera- ocasio.evelyn @epa.gov, 787 977-5859													
R02	4/15/2020	Letter	https://usep		Force Majeure	Compliance Situation Notification	CWA			Jaime Geliga, geliga.jaime@ epa.gov, 787- 977-5840													
R02	5/6/2020	Letter	https://usep	Metropolitan Bus Authority	Force Majeure	Relief request	CWA			Evelyn Rivera- Ocasio, rivera- ocasio.evelyn @epa.gov, 787 977-5859													
R02	4/28/2020	Letter	https://usep	Buckeye Terminals	Other, Attorney indicates FM in email	Request for postponment of groundwater monitoring	RCRA			Hector Velez, velez.hector@ epa.gov, 787- 977- 5850/Bruce Aber, aber.bruce@e pa.gov, 212- 637-3224													
R02	4/23/2020	Email	https://usep	Professional Abatement Contractors of NY	Other	Seeking guidance regarding recertification of asbestos handling certificates	CAA			ECAD													
RO2	4/8/2020	Letter	https://usep	Allied Waste of Ponce	Other	Request to delay semi-annual sampling	RCRA	5/14/2020	https://usepa-m	Amy Chester, chester.amy@ epa.gov, 212- 637- 3213/Angel Salgado, salgado.angel @epa.gov, 787 977-5854													
R02	4/6/2020	Letter	https://usep	Bacardi Corporation	Force Majeure	Notification of FM	CWA			Hector Velez, velez.hector@ epa.gov, 787- 977-5850													

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R02	4/2/2020	Letter	https://user	2 City of New York (Hillview Reservoir)	Force Majeure	Notification of FM and delays as a result	SDWA			Phyllis Feinmark, feinmark.phyll is@epa.gov, 212-637-3232													
R02	3/27/2020	Letter	https://useg	NVR, Inc.	Force Majeure	Notification of FM	CWA			Chris Saporita, saporita.chris @epa.gov, 212 637-3203													
R02	4/17/2020	Letter	https://useg	NVR, Inc.	Force Majeure	Second Notice of FM	CWA			Chris Saporita, saporita.chris @epa.gov, 212 637-3203													
R02	3/27/2020	Email	https://user	Commonwealth Oil Refining Company, Inc. (CORCO)	Other	Notification of a delayed performance test	CAA			ECAD													
RO2	4/2/2020	Letter	https://user	Puma Energy	Force Majeure	Notice of FM	RCRA	DOJ Response on 4/28/20		Bruce Aber, aber.bruce@e pa.gov, 212- 637-3224													
R02	4/22/2020	Email	https://usep	City of Salamanca	Other	Request to extend deadline to complete UV disinfection project	CWA	4/23/2020	https://usepa-m	Justine Modigliani, modigliani.just ine@epa.gov, 212-637-4268													
R02	4/29/2020	Email	https://useg	Bergen County	Other	Request for deadline to submit April report	CWA	5/5/2020	https://usepa-m	Justine Modigliani, modigliani.just ine@epa.gov, 212-637-4268													
R02	3/26/2020	Email	https://useg	Ferrera Bros.	Other	Request for extension for resolution of issues related to the US EPA RFI to US Concrete	CWA	4/1/2020	https://usepa-m	Justine Modigliani, modigliani.just ine@epa.gov, 212-637-4268													
R02	4/9/2020	Email	https://usep	Town of Vestal	Other	Request for extension to submit CMOM plan	CWA	4/16/2020	https://usepa-m	Zarine Ali, ali.zarine@ep a.gov, 212-637 3919													
R02	5/11/2020	Letter	https://user	VIWAPA - St. Croix	Force Majeure	Request for delay until the 3rd Quarter of 2020 in the currently applicable deadlines for completing certain training, auditing and testing requirements	CAA			Flaire Mills, mills.flaire@e pa.gov, 212- 637-3198													
R02	5/11/2020	Letter	https://useg	VIWAPA - St. John and St. Thomas	Force Majeure	Request for delay until the 3rd Quarter of 2020 in the currently applicable deadlines for completing certain training, auditing and testing requirements	CAA			Flaire Mills, mills.flaire@e pa.gov, 212- 637-3198													
R02	4/24/2020	Email	https://useg	Hyatt Ball	Other	Request for penalty payment extension	CWA	5/4/2020	https://usepa- my.sharepoint.com/ u/g/perso. nal/barbagallo lydia epa gov/ ESYza62x4whGi QW5wUuujoBZ YrHKOLTQLOHo/ HS3f23fw?emai Barbagallo.Lyd ia%40epa.gov& e_QQM5fx	hayden.melva @epa.gov, 212 637-3230 - -													

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case	Year of		Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R02	3/18/2020	Email	https://usep	City of Auburn	Other	Suspend quarterly lab analysis	CWA	3/18/2020	https://usepa-m	Alexandre Remnek, remnek.alexa ndre@epa.gov , 212-637-3774													
R02	4/23/2020	Email	https://usep	City of Schenectady	Other	Suspension of inspection and sampling (IU relocation)	CWA	5/5/2020		Alexandre Remnek, remnek.alexa ndre@epa.gov , 212-637-3774													
R02	5/20/2020	Letter		Sayreville Seaport Associates Urban Renewal, L. P.	Other	Request for payment schedule	CWA			Lauren Fischer, fischer.lauren @epa.gov, 212 637-3231													

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R03	3/23/2020 5/08/2020	Letter	https://usep	Mayor and City Council of Baltimore, Maryland	Force Majeure	General notification and assertion that Covid-19 pandemic is force majeure that may result in not meeting CD deadlines.	CWA			K. McLaughlin mclaughlin.kai tlin@epa.gov 215-814-2393			2017 and Civil Action Number JFM-02- 1524					None at this time		N. Rivera			
R03	4/30/2020	Letter	https://usep	Baltimore County	Force Majeure	General notification and assertion that Covid-19 pandemic is force majeure that may result in not meeting CD deadlines.	CWA			A. Pruzinsky pruzinsky.ama nda@epa.gov 215-814-5456													
R03	3/24/2020	letter	https //usep	Delaware County Regional Water Quality Control Authority (DELCORA)	Force Majeure	Made "a general assertion of force majeure.	CWA	5/11/2020	https://usepa-n	M. Zolandz zolandz.mark @epa.gov 215-814-2319			DOJ No. 90- 5-1-1- 10972 Civil Action No. 2 15-cv- 4652					none at this time		P. Yeany			
R03	3/25/2020	letter	https //usep	Hampton Roads Sanitation District	Force Majeure	On 3/23/2020, HRSD asked that DOJ/FPA agree to a two year extension of <u>all</u> RWWMP deadlines." On 3/25/2020, made "a general assertion of force majeure.	CWA	5/6/2020	https://usepa-n	M. Zolandz zolandz.mark @epa.gov 215-814-2319		United States of America and Commonwealt h of Virginia v. Hampton Roads Sanitation District	CD entered 2/23/2010 DOJ No. 90- 5-1-1- 09125 Civil Action No. 2 09-cv 481			Requested 2 year extension		Response being drafted		H. Leone			
R03	3/26/2020	Letter	https://usep	Alpha/Contura	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA			C. Harsh harsh.chad@e pa.gov 215-814-2633		U.S. and and State of West Virginia v. Alpha/Contur	Civil action no. 2 14-cv- 11609					none required at this time		D. Frankenthaler			
R03	4/1/2020	letter	https://usep	American Zinc Recycling	No Action Assurance	Exceed 90 day storage requiement for lead concentrate.	RCRA	N/A	N/A	R. Serfass serfass.rebecc a@epa.gov 215-814-2047		U.S. vs American Zinc Recycling	1995 Civil Action No. 1 CV-92- 0008					Drafting response		Joyce Howell			
R03	3/25/2020	letter	https://usep	AERC Recycling Solutions	OTHER	Request to extend the completion of SEP	RCRA	3/27/2020	https://usepa-n	R. Serfass serfass.rebecc a@epa.gov 215-814-2047		AERC Recycling Solutions	2020 SCAFO RCRA-03- 2020-0070					Request granted 3/27/20		Natalie Katz			
R03	3/18/2020	letter	https://usep	Washington Suburban Sanitary Commission	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA			I. Hopkins hopkins.ingrid @epa.gov 215-814-5437		U.S. vs. Washington Suburban Sanitary Commission	Case 8 04- cv-03679- PJM, DOJ Case No. 90-5-1-1- 07360					none required at this time		A. Reinfeld			
R03	4/8/2020	letter	https://useg	Allegheny County Sanitary Authority	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA	4/22/2020	https://usepa-n	L. Trakis trakis. Iisa@ep a. gov 215-814-5433		U.S. and Commonwealt h of PA vs. Allegheny County Sanitary Authority	Civ. No 2 07-cv- 00737					Response recognizing FM claim and asking for notification on specific delays when they are expected to occur sent to ALCOSAN on 4/16/2020.		N. Katz			
R03				Chemours/DuPont Washington Works Plant	OTHER	Notification of suspension of drinking water PFAS sampling that requires entry into private homes. Will resume sampling once deemed safe	CWA			R. Reihnart reinhart.roger @epa.gov 215-814-5462		U.S. vs. Chemours/Du Pont Washington Works Plant	SDWA -03- 2009- 0127DS SDWA-05- 2009-0001 (2009 AOC)					none required at this time		P. Lazos			

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Office/ Region	Date of Request	Form of Request (Email,	Link to Written	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT	Case Contact (Name, email,	Date of Entry to Regional	CD Case Caption (e.g. U.S. v. ABC	Year of CD/AO and Docket	Requestor Contact Name	Request Impacts Operations	Original Deadline or Extension	New Deadline or	EPA Response	Case Lead Division	ORC POC	State Contact, if	DOJ Contact	Notes
negion	nequest	phone call)	Requests		nequest type		. rog.u	Date	provide the Link)	tel)	tracker	company) or Link	Number		in These States	Date Requested	Other Fix				applicable :	contact	
R03				Navy	OTHER	Notification of suspension of drinking water PFAS sampling that requires entry into private homes. Will resume	CWA			R. Reihnart reinhart.roger @epa.gov		U.S. vs. Navy	SDWA-03- 2019-					none required at this time		P. Lazos			
						sampling once deemed safe				215-814-5462			0025DS 2019 AOC										
R03				Air National Guard	OTHER	Notification of suspension of drinking water PFAS sampling that requires entry into private homes. Will resume sampling once deemed safe	CWA			R. Reihnart reinhart.roger @epa.gov 215-814-5462		U.S. vs. Air National Guard	SDWA-03- 2015- 0131DS 5/13/2015 AOC					none required at this time		P. Lazos			
R03	3/20/2020	Email	https //user	City of Reading, PA	OTHER	Notification of asking State for exemption from stay at home order.	CWA	N/A	N/A	L. Trakis trakis.lisa@ep a.gov 215-814-5433		U.S., Commonwealt h of PA vs. City of Reading, PA	Civ. Action No 04- 05696 2005 CD			06/09/20		none required at this time		C. Day			
R03	3/19/2020	Email	https://useg	AFCO	OTHER	Suspension of payment of penalty for 6 mos.	FIFRA	4/20/2020	https://usepa-m	C. Convery convery.christi ne@epa.gov 215-814-2249		AFCO	FIFRA-03- 2019-0132			10/1/2020		Request granted; monthly payments will resume in October 2020.		L. Ramalho			
RO3	4/15/2020	Email	https://useg	Storm Oil, LLC	OTHER	Suspension of payment of penalty for 2 mo.	CWA 311	NA	NA	P.Curtin curtin.paula@ epa.gov 304-234-0256		Storm Oil, LLC	2020 AOC 03-2020- 00031			7/31/2020		ECAD approved 2 month extension. LETTER PENDING		D. Isales			Storm paid in advance of extension granted.
R03	4/7/2020	Email	https://user	IEI Surnaik	OTHER	Suspension of payment of penalty	ECPCRA 302-312			M. Hunt hunt.mary@e pa.gov 215-814-3425		IEI Surnaik	CAA-EPCRA 03-2020- 0040			6/30/2020		ECAD approved, ORC to respond via		Cindy Weiss			
R03	4/17/2020	letter	https //user	American Electric Power - AEP	Force Majeure	AEP requested Force Majeure for potential delay in injunctive relief installation due to the Coronavirus	CAA	N/A	N/A	E. Willard willard.erin@e pa.gov 215-814-2152			Civil Action C2-99-1182			estimate 6/15/2020		OECA Lead for response		D. Snyder			
				1	I	I	<u> </u>	L	I	I.													

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77	R04	3/23/2020	letter	https://usepLouisville MSD		eculative notice of potential impacts; specifc request at this time	CWA	No response yet		Dennis Sayre, 404-562-9756	5/5/2020			James Parrott	Louisville, KY				ECAD				
55	R04	3/23/2020	Email/pho ne	https://usep.Pinnacle AG	RM	quest on extension for five year MP update. The company did update eir RMP on 4/03/2020.	CAA/112(r) (1) – RMP		N/A - phone resp	Jordan Noles, (404) 562- 9105	5/4/2020			Bradley Harris	Fancy Farm, Kentucky			Acknowledged	ECAD				
52	R04	3/24/2020	email	https://usepDirect Marketing Online		equested to cancel the Section 208 formation request.	CAA		https://usepa.sh	Todd Groendyke, 404-562-8262	5/4/2020			Marvin Chanes	Florida			Acknowledged	ECAD				
73	R04	3/27/2020	letter	https://user.Marathon Petroleum Company	site test acti con con dist	eking to temporarily limit certain on- e activities (periodic sampling, sting, recordkeeping and reporting tivities)by company personnel and ntract personnel to reduce social natcat and comport with the "social stancing" guidelines. Speculative for her potential delays.	CAA	HQs has lead to respond		Jean Cambell, 404-562-9193	5/4/2020			Ruth Cade	Findlay, OH				ECAD				
	R04	3/30/2020	email	https://user All About Doors and Windows	per due	questing 60 day extension of civil nalty payment required by CAFO ie to COVID-19 impacts to their siness	TSCA			Alan Annicella, 404-562-8610	5/12/2020		TSCA-04- 2020- 3101(b)	Terri Sanchez	Miami, FL				ECAD	Bob Caplan			CAFO filed, requesting extension of 60 days to make payment
71	R04	4/1/2020	letter	https://useg.Anchor Glass Container	cull adji furr nec cha tha exp witi limi Dec 2. L. oth con me con pos req per del as ; Spe adc pro anc	Specultive Notice - For so long as lilet supply chain issues remain, justments to batch formulation and mace operating parameters cessary to accommodate those anges may be required. It is possible at the affected furnaces may perience marginal noncompliance th the NOx, SO2 and PM emission that so required by the Consent core and respective Title V permits. Due to constraints on travel and her manually spread containment easures, the scheduling and nducting of these stack tests and ssibly future stack tests and ssibly future stack tests otherwise quired under the referenced Title V mrits and the Consent Decree will be layed and will be scheduled as soon practicable. Seculative It is possible that ditional oblems related to the monitoring of reporting of production data lated to bottle weight may persist.	CAA	4/21/2020 response from EPA HQs	https://usepa.sh	Denis Kler, 404 562-9199	5/4/2020			Jamey Halley	Tampa, FL				ECAD				
79	R04	4/1/2020	letter	https://usep Nashville Metro		eculative notice of potential impacts; specifc request at this time	CWA	No response yet		Dennis Sayre, 404-562- +B4+C7+A6 L1 3	5/5/2020			Thomas Gross	Nashville, TN				ECAD				
78	R04	4/3/2020	letter	https://usep Miami-Dade Co	no	eculative notice of potential impacts; specifc request at this time	CWA	No response yet		Brad Ammons, 404-562-9769				Lynette Ramirez	Miami, FL				ECAD				
51	RO4	4/3/2020	letter	https://usep.WH Bass	for	quested that EPA vacate the penalty r asbestos violations.	CAA			Todd Groendyke, 404-562-8262	5/4/2020				Duluth, GA			Pending	ECAD				
59	R04	4/5/2020	email	https://useg Union City	for	ry requested a schedule modification r the 2020 UCMR 4 reporting period	SDWA	E/40/202	https://usepa.sh	Mary Jo Bragan, 404- 562-9275	5/4/2020			Tera Bloom	Union City, GA			Acknowledged	ECAD				
75	R04	4/7/2020	letter	https://usep.City of Columbia, SC		eculative notice of potential impacts; specifc request at this time	CWA	5/19/2020	https://usepa.sh	Richard Elliott, 404-562-8691	5/5/2020			Teresa Wilson	Columbia, SC				ECAD				

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72	R04	4/7/2020	letter	https://usep	Weylchem	Force Majeure	Due to COVID-19 circumstances, Weylchem asked to delay the Consent Decree required LDAR annual audit from March to June 2020.	CAA	5/13/2020	https://usepa.sh	Todd Russo, 404-562-9194	5/4/2020			Sarah Williams	Elgin, SC				ECAD				
64	R04	4/14/2020	Email	https://useg	Terracon (representing anonymous client)		Concerned about completing 3yr Compliance Audit, due early June, 2020. They have since reported the audit will be completed on time.	CAA/112(r) (1) - RMP		https://usepa.sh	Jordan Noles, (404) 562- 9105	5/4/2020			Chris Larson	South Carolina			Acknowledged	ECAD				
70	R04	4/18/2020	email	https://usep	g MSC Cruises		Requested temporary waiver from the VGP Incidental Discharge requirements	CWA		https://usepa.sh	Dennis Sayre, 404-562-9756	5/4/2020			Jeff Ramos	Miami, FL			Acknowledged	ECAD				
67	R04	4/20/2020	email	https://usep	Choctaw Tribe		Choctaw Tribe requested temporary NPDES monitoring suspension	CWA		https://usepa.sh	Carol Kemker,	5/4/2020			Jerry Cain				Granted	ECAD				
68	R04	4/21/2020	email	https://usep	ADEM		Water system reporting violation due to late submittal of monitoring data	SDWA	4/21/2020	https://usepa.sh	Mary Jo Bragan, 404- 562-9275	5/4/2020			Aubrey White	Alabama			Acknowledged	ECAD				
66	R04	4/22/2020	email	https://usep	NCDEQ		Asked about allowing construction sites go inactive	CWA		https://usepa.sh	Dan O'lone, 404-562-9434	5/4/2020			Annette Lucas	North Carolina			Acknowledged	ECAD				
	R04	4/29/2020	letter	https://user	Lexington-Fayette County Urban Government	Force Majeure	Speculative notice of potential impacts; no specifc request at this time	CWA			Laurie Jones, 404-562-9201					caronna								
	R04	5/11/2020	letter	https://user	Greenville MS	Force Majeure	Speculative notice of potential impacts; no specifc request at this time	CWA			Brad Ammons, 404-562-9769													
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R05	27-Mar-20	email ltr		Heritage Crystal Clean	Requests a 9 month extension to implement a SEP	HCC identified 3 circumstances for an extension and the delay in completing the SEP. 1) change in EPA's program manager, 2) HCCs confusion regarding homes that are eligible for abatement and complying with HUD guidelines, and 3) previously identified (two) properties that the owners want to wait for the start of the replacement of windows, because of COVID. No other information was supplied regarding the status of the completion of the SEP project. Approximately 41,000 of 186,799 has been obligated, since the CAFO was signed 5.20.19.	EPCRA	4/30/2020		Estrella Calvo, 3123538931	4/29/2020				Elgin, IL			Requesting more information to evaluate the request.	ECAD				
R05	17-Apr-20	email ltr		Heritage Crystal Clean	enforcement descretion on used oil transfer station time limits	Enforcement discretion to temporarily allow it to exceed the 35-day limit at 40 C.F.R § 279.45	RCRA	In process		Maria Gonzalez, 3128866630	4/29/2020				Elgin, IL			Drafting a letter directing to national FAQs	ECAD				
R05	3/20/2020	email ltr	a-	Republic Steel	Relief on AOC deadlines	request extension on certain AOC deliverables.	CWA NPDES	23-Mar	https://usepa- my.sharepoint.com/b/g/perso	Dean Maraldo, 312- 353-2098	4/29/2020		2020	Joseph P. Koncelik	Canton, OH	30 days to AOC milestones	30 days to AOC milestones	Granted	ECAD	Jeff Cahn			
R05		email ltr	a- my.sharepoi nt.com/ b /g /personal/m araldo_dean _epa_gov/E dxZlaj4htpB qDaDDXAT- NsBsBxXSSs1 M5I9NvRZs- JJbA?e ZJM V4X		Relief on compliance plan deadlines	request extension on certain compliance plan deliverables.	CWA NPDES	pending		Dean Maraldo, 312- 353-2098	4/29/2020				Grand Portage, MN	requesting 120 extension to CP deadlines		pending request	Water	Barbara Wester			Joint SDWA/CWA case, Water Division lead
R05	6-Apr	email ltr	a-	Pleasantview Utilities Wastewater Treatment Plant	requested extension on prefiling notice response	requested extension to May 4 on prefiling notice response	CWA NPDES	8-Apr	https://usepa- my.sharepoint.c		4/29/2020				Connersville, IN	4-May	22-May	Granted	ECAD	Cynthia King			
R05	10-Apr 4/22/2020	email ltr	a- CBI	Mille Lacs Band Dow Silicones Corporation	requested extension on certain Compliance Plan to preview the impending impact of the COVID-19 pandemic potentially delaying work that needs to get completed to meet the requirements of the Consent Decree (CAA and reporting). They may be unable to meet staffing needs.	requested extension on duckweed mngm plan milestones. As it relates to CWA NPDES component of the settlement Request to submit 1st Annual Report 5/15/2020 instead of 4/30/2020.	CWA NPDES CWA NPDES, CAA, RCRA, EPCRA	10-Apr	https://usepa- my.sharepoint.c CBI	Molly Smith , 312-353-8773	4/29/2020				Onamia, MN Midland, MI	24-Apr		Granted EPA acknowledged response and requested more information as it became available.	ECAD ECAD				work completed
R05	3/26/2020	email ltr	https://usepa.sharepoint .com/sites/R 5/wd/wecab /WECACase s/OH003106 2/OH003106 2 Euclid Fo rce%20Maje ure 202003 30.pdf	City of Euclid	delay of CD project execution, unknown delay		CWA NPDES	4/16/2020	DOJ Response	Molly Smith , 312-353-8773	4/29/2020				Euclid, OH			Requested more information	ECAD				

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ROS	14-Apr-20	email ltr	https://usep a.sharepoint .com/ f /r/si tes/R5/wd/ wecab/WEC ACases/OHO 043991?d w f7ebd3aad6 dc4292a5f3a f75da9d8f77 &csf 1&web	NEORSD (1)	Delay of CD CM 14 Westerly Storage Tunnel Shafts 1 and 3	Incomplete notice/unclear ask	CWA NPDES	Pending		Molly Smith , 312-353-8773	4/29/2020				Cleveland, OH			Requeted more information	ECAD				
R05	16-Apr-20	email ltr	https://usep a.sharepoint .com/ f /r/si tes/R5/wd/ wecab/WEC ACases/OHO 043991?d w f7ebd3aad6 dc4292a5f3a f75da9d8f77 &csf 1&web _1	NEORSD (2)	Creek, Dugway Storage Tunnel System, London Road Relief Sewer	Not yet evaluated	CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Cleveland, OH			Requeted more information	ECAD				
R05	16-Apr-20	email ltr	https://usep a.sharepoint .com/ f /r/si tes/R5/wd/ wecab/WEC ACases/OHO 043991?d w f7ebd3aad6 dc4292a5f3a f75da9d8f77 &csf 1&web	NEORSD (3)	Delay of CD CM 8 Doan Valley Tunnel System	Not yet evaluated	CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Cleveland, OH			Requeted more information	ECAD				
R05	29-Apr-20	email ltr	https://usep a.sharepoint .com/ f /r/si tes/R5/wd/ wecab/WEC ACases/OHO 043991?d w f7ebd3aad6 dc4292a5f3a f75da9d8f77 &csf 1&web	NEORSD (4)	Delay of CD CM 8 Doan Valley Tunnel System	Not yet evaluated	CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Cleveland, OH			Requeted more information	ECAD				
R05	26-Mar	email Itr	https://usep a.sharepoint .com/sites/R 5/wd/wecab /WECACase s/OH002606 9/OH002606 9 Lima Forc e%20Majeur e 20200326. pdf	City of Lima	Delay of construciton projects under the CD		CWA NPDES	4/22/2020	DOJ Response	Molly Smith , 312-353-8773	4/29/2020				Lima, OH			Acknowleged receipt and deferred judgement.	ECAD				

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R05	11-May	email ltr	https://usep a.sharepoint .com/ b /r/s ites/R5/wd/ wecab/WEC ACases/OHO 105457/CIN MuddyWes tbournForce Majeure 20 200501.pdf? csf 1&web	Hamilton County (2)	Delay of CD Consent Decree's 'construction completion' milestone for Muddy Creek at Westborne HRT.		CWA NPDES	pending															
R05	3/24/2020	email ltr	https://usep a.sharepoint .com/ b /r/s ites/R5/wd/ wecab/WEC ACases/OHO 105457/Noti ce%200f%20 0Force%20M ajeure%202 0200324.pdf ?csf_18web	Hamilton County (1)	Delay of CD projects submitted by Defendants City of Cincinnati and Hamilton County Board of County Commissioners		CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Cincinnati, OH			Acknowleged receipt and requested more information.	ECAD				
ROS	4/1/2020	email Irt	https://usep a.sharepoint com/ b /r/s ites/R5/wd/ wecab/WEC ACases/OHO 027740/OHO 027740 City %20of%20T 0ledo PCC MWP%20- %20Extensio m%20Revused st%20to%20 USEPA%204- 1- 20.pdf?csf 1 &web 1	City of Toledo (2)	Deadline extension for resubmission	letter requesting an extension for the deadline for the City of Toledo to revise and resubmit our Post Construction Compliance Monitoring Work Plan.		4/21/2020	https://usepa.s harepoint.com/ b.fr/sites/Rs/w d/wecab/WECA Cases/OH0027740 City%20of%20T oledo.PPCMWo rkPlanextension %20request Ltr 20200421.pdf? csf 1&web 1														
ROS	4/1/2020	email itr	https://usep a.sharepoint com/ b /r/s; ites/R5/wd/ wecab/WEC ACases/OHO 027740/OHO 027740 City %200f%201 oledo PCC MWP%20- %20Extensio %20Extensio m%20Reque st%200%20 USEPA%204-1- 20.pdf?csf_1 &web_1	City of Toledo (1)	Suspended sampling for qualifying wet weather events for the Pathogen Study until further notice due the Coronavirus crisis - required by the CD	The City informed EPA that sampling was suspended due to reduced staffing levels under the Covid-19 guidelines and Michigan State University not be allowed to analyze samples for the City at this time.	CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Toledo, OH			Acknowleged receipt and deferred judgement.	ECAD				

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R05	31-Mar	email ltr	https://usepa.sharepoint .com/sites/R 5/wd/wecab /WECACase s/OHN0000 2/OHN0000 02 Clevelan d%20Height 5 Force%20 Majeure 20 200331.pdf	Cleveland Heights	Delay of construciton projects under the CD		CWA NPDES	(b)(5) Deliberati		Molly Smith , 312-353-8773	4/29/2020				Cleveland Heights, OH			Acknowleged receipt and requested more information.	ECAD				
ROS	4/16/2020	email ltr	https://usep a.sharepoint .com/.b./r/s .ites/Rs/wd/.wecab/WEC ACases/OHO 023833/OHO 023833/AM 0m Force%2 0Notice%20 %20%00%3 %20COVID%2 2019%20Pan demic(1487 .7799 1) 20 200324.pdf? csf 1&web 1	City of Akron	Delay of the OCIT project	General notice of potential delays	CWA NPDES	4/21/2020	https://usepa.s harepoint.com/ b.r/sites/R5/w d/wecab/WECA Cases/OH00238 33/OH002383 Akron Force%2 OMajeure%20N otice%20%52%8 0%93%20COVID %2019%20Pand emic(14877799 1) 20200324.pd f?csf 18web 1	Molly Smith , 312-353-8773	4/29/2020				Akron, Oh			Acknowleged receipt and deferred judgement.	ECAD				
R05	4/16/2020	email ltr		Arbor Resources	Request to WD to run MIT test unwitnessed		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Jimmy Eichstadat	Michigan			MIT completed unwitnessed and provided documentaito n	ECAD				
R05	6-Apr	email ltr	https://usep a.sharepoint .com/f /r/si tes/R5/ECA D/WECAB/S ection3/UIC Cases/MI- 025-2D- 0021?d wde 9b3a992a57 4e688576b5 05473a3ff1 &csf 1&web		Request to ECAD to delay compliance requirements		SDWA UIC			Taylor Girouard, 312- 353-1994	4/29/2020			Matt Koyl	Michigan			Acknowleged receipt and deferred judgement.	ECAD				
R05	4/7/2020	email ltr	-	DTE Energy	Request to WD to delay MIT test		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020				Detroit, Mi			Acknowledge receipt and deferred judgement	ECAD				
R05	4/2/2020	email ltr		Summit Petroleum	Request to WD to delay MIT		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Daniel Nida	Travers City, Mi			Acknowledge receipt and deferred judgement	ECAD				

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R05	4/29/2020	email ltr		Shell Oil	Request to dealy submittal of financial assurance documents		SDWA UIC			Lisa Perenchio, 312-886-6593	4/29/2020			Divya Ramaswamy	Indiana			Provided resposne for Program regarding Bodine Memo to acknowledge receipt and defer judgement	ECAD				
R05	4/28/2020	email ltr		Arcelor Mittal Burns Harbor	Request to WD to delay MIT test		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Rob Maciel	Indiana			Acknowledge receipt and deferred judgement	ECAD				
R05	24-Mar		a- my.sharepoi nt.com/ b /g /personal/m araldo_dean _epa_gov/E el7kco72WR		General notice of potential delays	General notice of potential delays	CWA NPDES	24-Apr	https://usepa- my.sharepoint.com/ b /g/perso nal/maraldo de an epa gov/ER RtKxivEl1Nmcm 02fgii18836RxG Pv889kii13DiRu0	Dean Maraldo, 312- 353-2098	4/30/2020	City of Elhart CSO CD	2011;case 2 11-cv- 00328-JVB - APR	Michale Machlan	Indiana			EPA acknowledged response and requested more information as it became	ECAD	Kathleen Schneiders		Wayne Ault	response send by DOJ
R05	31-Mar	email ltr	https://usep a- my.sharepoi nt.com/ b /g /personal/m araldo_dean _epa_gov/E d5MKAyF0R dCOTM793- nRUBhLWT wcMqaj_X4f UzZuz- Aw?e CfIZcI	Evansville	General notice of potential delays	General notice of potential delays	CWA NPDES	22-Apr	https://usepa- my.sharepoint.com/ b/g/perso nal/maraldo_de an_epa_gov/Ecc vuVeDmXE/TV d376bbwBnKyJK Gk9FP7iPxzrGki 80g?e mygCOR	Dean Maraldo, 312- 353-2098	4/30/2020			Ieff Merrick	Indiana			EPA acknowledged response and requested more information as it became available.	ECAD	Nicole Cantello		Cathy Rojko	response send by DOJ
ROS	17-Apr	email ltr	a- my.sharepoi nt.com/ b /g /personal/m araldo dean epa gov/E VdDnZS7XKh FOITGEXIMV OgBSCmSYa M9qbJH 4at xkeuiw?e 3	Hammond Sanitary District	Potential CD reporting delays	Potential 30 day reporting delays for quarterly and PCCM reports	CWA NPDES	20-Apr	https://usepa- my.sharepoint.com/ b /g/perso nal/maraldo de an epa gov/Eb QBo94nZrNDs- (TCewSvb2EBJBR 98oFBf7CetQpN Y112og?e 5M2z DX	Dean Maraldo, 312- 353-2098	4/30/2020	Hammond Sanitary District	2017; 2 17- cv-00048	Marty Wielgos	Indiana			4/20, by DOJ	ECAD	Nicole Cantello			
R05	1-Apr	email ltr	https://usep a: my.sharepoi nt.com/ b /g /personal/m araldo dean _epa_gov/E bYckrcGbzJB p3euG07- laUB5AlzykX ES9K2nua3V u6Hjw?e_qo f9Mb	Rock Island CSOs	Potential PCM reporting delays	Potential PCM reporting delays	CWA NPDES	pending		Dean Maraldo, 312- 353-2098	4/30/2020				Illinois			response pending	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link for Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R05	24-Mar	email ltr	https://usep a- my.sharepoi nt.com/ b /g /personal/m araldo_dean _epa_gov/E		General notice of potential delays	General notice of potential delays	CWA NPDES	27-Apr	https //usepa- my.sharepoint.c om/ b /g/perso nal/maraldo_de an_epa_gov/Ed VBDbNd6oROr1 k1p8N1YCwBGV 2_TVR5.77_K1W/	Dean Maraldo, 312- 353-2098	4/30/2020			Kieran Fahey	Indiana			EPA acknowledged response and requested more information as it became	ECAD	Gary Prichard		T. Kirsch	response sentby DOJ
ROS	26-Mar	email	https://usep a- my.sharepoi nt.com/ b /g /personal/m araldo_dean _epa_gov/E bfWAuyacU SEkrUHCTyO Fv0BmillM8l C- tZKNqHcKtBI VLg?e hVyo 3z		Request to pause CSO CD approval process	Request to pause CSO CD approval process	CWA NPDES	pending		Dean Maraldo, 312- 353-2098	4/30/2020				Illinois			EPA in discussions with city	ECAD				
R05	4/1/2020	letter	https //usep a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/AK%20 Steel%20De arborn%20 Works%20F orce%20Maj eure%20Not ice.pdf	AK Steel	Request FM under CD	Facility is idled but will have social distancing challenges when restarting to conduct work in the ESP.	CAA	pending		Sara Breneman, 312-886-0243	4/30/2020				Michigan			response pending	ECAD				
ROS	4/9/2020	letter	https://usep a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/04092 20%2051.% 20Paul%20P ark%20%20F orce%20Maj eure%20Ltr. pdf	St. Paul Park Refining	Request FM under CD	Anticipate delays in monitoring, testing, and reporting, especially where contractors or travel is involved.	CAA	pending		Sara Breneman, 312-886-0243	4/30/2020				Minnesota			response pending	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link for Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
ROS	4/3/2020	letter	a.sharepoint .com/sites/R \$/ECAD/iO/ Shared%20D ocuments/F occe%20Maj eure/Notific ation%20of %20Force%2 0Event%20a nd%20Requ est%20for% 20Enforcem ent%20Discr etion%20as %20a%20Res sult%20of% 20CCVID- 19%20for%2 0ExonMobi I%20Joliet% 20Refinery.p	ExxonMobil, Joliet	Request FM under CD	Request states that "it is possible" that the effects of COVID-19 "may inhibit" ExxonMobil's ability to satisfy some Consent Decree obligations relating to the Refinery's leak detection and repair program, Benzene Waste NESHAP compliance program, continuous emissions monitoring systems and continuous parametric monitoring systems, and semi-annual reporting, as well as other obligations imposed by permits and regulations.	CAA		https://usepa.s harepoint.com/ sites/RS/ECAD/i O/Shared%20D ocuments/Force %20Majeure/Ap 11%2015%20res ponse%20to%2 OJoliet%20FM% 20letter.pdf		4/30/2020				Illinois			response	ECAD				
R05	3/9/2020	letter	a.sharepoint .com/sites/R 5/ECAD/IO/ 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/2020.0 3.09%20FM %20Notify% 20- %20Wood% 20River%20 Refinery.pdf	Phillips66, Wood River	Request FM under CD	The letter states that "the transmission and spread of the virus could impact the Company's performance" with the Decree, but that "[n]o known impact has occurred yet." The letter does not identify any particular Decree requirements for which compliance would be delayed.	CAA	4/2/2020	https://usepa.s harepoint.com/ sites/RS/ECAD/I O/Shared%20D ocuments/Force %20Majeure/P6 6%20US%20Lett er%204%202%2 02020.pdf		4/30/2020				Illinois			Approved request	ECAD				
R05	3/27/2020	letter	https://usep a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/Lima% 20Refinery% 20FM%20No tice%20lette r%203.27.20 20.pdf	Lima Refining Company, Lima	Request FM under CD	Anticipate delays in monitoring, testing, and reporting, especially where contractors or travel is involved.	CAA		https://usepa.s. harepoint.com/ sites/RS/ECAD/I O/Shared%20D ocuments/Force %20Majeure/EN V_ENFORCEME NT-%232910366 v1-Lima- force_majeure_ response_04.21 .2020.pdf		4/30/2020				Ohio			Approved request	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link for Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R05	3/23/2020	letter	https://usep a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Mai eure/ENV E NFORCEME NT: %232907122 v1-PPG - 3 23 20 Cl aim of Forc e Majeure.P	PPG, Delaware	Request FM under CD	Delay in LDAR monitoring and audit.	CAA	4/13/2020	https://usepa.s. harepoint.com/ o/Shared%20D ocuments/Force %20Majeure/EN V_ENFORCEME NT-%232908437- v1-PPG 4_13_20_Lette r_from_CBRojk o_to_JSThomps on_Regarding_F orce_Majeure PDF	Sara Breneman, 312-886-0243	4/30/2020				Ohio			Approved request	ECAD				
R05	4/15/2020	letter	a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/4-15- 20%20Aux% 20Sable%20 Letter%20to %20DOJ%20 and%20EPA. pdf	Aux Sable, Morris	Request FM under CD	Delay in LDAR monitoring and repair.	CAA	5/5/2020	https://usepa.s harepoint.com/ sites/R5/ECAD/I O/Shared%20D ocuments/Force %20Majeure/Au xsableForceMaj eureCOVIDResp onse%205-1- 2020.pdf	Sara Breneman, 312-886-0243	4/30/2020				Illinois			pending request	ECAD				
ROS	4/17/2020	letter	a.sharepoint .com/sites/R ./ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/2020- 04- 17%20AEP% 20Notice%2 0of%20Forc e%20Majeur e%20Event% 20- %20Final(18 36981.1).pdf	AEP, Rockport	Request FM under CD	Delays in installing the DSI.	CAA		pending	Sara Breneman, 312-886-0243	4/30/2020				Ohio			pending request	ECAD				
ROS	4/20/2020	letter	https://usep a.sharepoint .com/sites/R 5/ECAD/IO/ Shared%20D ocuments/F orce%20Maj eure/Clevela nd%20Ther mal%20Forc e%20Majeur e%20Moatjeur e%20Motific ation%20(Fi nal)(149804 33_1).PDF	Clevland Thermal, Cleveand	Request FM under CD	Potential delay in completing mitigation project of installing solar panels due to materials being unavailable.	CAA		https://usepa.s harepoint.com/ sites/R5/ECAD/I O/Shared%20D ocuments/Force &20Majeure/Cl eveland_Therm al_ _Force_Majeure _Notice%20for %20EPA%20sign ature%204.28.2 0.pdf	Sara Breneman, 312-886-0243	4/30/2020				Ohio			deferred judgement	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call) Link for Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link		Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R05	4/16/2020	letter https://usepa.sharepoint.com/sites/R 5/ECAD/IO/ Shared%200 ocuments/F orce%20Majj eure/20200 416%20Lead %20Abatem ent%20COVI D%2019%20 FM%20Lette rpdf		Request FM under CD	Delay in lead abatement SEP.	CAA		https://usepa.s harepoint.com/ sites/RS/ECAD/ii O/Shared%20D ocuments/Force %20Majeure/P6 %20U%20Lett er%205%205%2 02000.pdf	Breneman, 312-886-0243	4/30/2020				Illinois			pending request	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	Other Fix		Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
ROG	3/6/2020		https://usepa.share point.com/ b /r/site 0/Bc/C/Shared%2 0/Documents/March %202020/FM%20do cuments%20- %20received%20an d%20sent/Phillips% 2066/COVID19%20F M%20Letter%20A1% 20NOx\$20041020.p df?csf 1&web 1&e RxGOYP	Phillips 66 - all national facilities	CD Compliance Extension Potential delays/impediments to CD compliance	Initial letter from Donna Carvalho regarding potential impacts to CD compliance. The letter covers all petroleum refineries currently under Civil Action No. H-05-0258 and Civil Action No. H-01-4430. While there are no known impacts at this time, the notice will be updated if needed.	CAA (HQ lead)			Arati Tripathi / Prince	3/6/2020	https://www. epa.gov/enfor cement/conoc ophillips: global-refinery settlement. https://www. epa.gov/enfor cement/conse nt-decree- conoco-ins	Civil Action H-05-0258 45 days Civil Action H-01-4430 30 business days	Donna Carvalho				(b)(\$) Deliberate	AED		Ted Broyles, Celena Cage	Chris Witwer	
R06	3/13/2020		https://usepa.share point.com/ b /r/site s/R6/GRC/Shared%2 ODocuments/March %20200/FM%20do cuments%20 %20received%20an d%20sent/Phillios% 2066/CcVID19%20F M%20Letter%20A1% 20NOx%20041020.p df7csf 1&web 1&e RxGOYP	Phillips 66	Notification of potential force majeure	Letter from Phillips 66 dated March 13, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.	CWA			Tucker Henson	3/22/2020	US v. ConocoPhillips Company	2 08-cv- 00077-J	Linda Hester				(b)(S) Deliberative		Tucker Henson		Deborah Gitin	
RO6	3/13/2020		https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20do cuments%20- %20received%20an d%20sent/City%20o f%20Dallas%20- %20COVID%2019%2 OForce%20Maleure %20Notification.pdf ?csf 1&web 1&e V Llik1	City of Dallas	Notification of potential force majeure	Letter from City of Dallas dated March 13, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.				Scott McDonald / Tucker Henson	3/22/2020	US v City of Dallas. https://www. ppa.gov/sites/ production/fil es/documents /dallas-cd.pdf	2007	Art Bashor				(b)(S) Deliberativέ		Tucker Henson	Jim Sallans, TCEQ	Tom Carroll	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
ROG	3/18/2020	pdf via email	https://usepa.share point.com/ b /r/site point.com/	Coumbian/Birla - North Bend (LA)	CD Compliance Extension Potential delays/impediments to CD compliance	FM at North Bend facility in Centerville, LA as a result of COVID-19 outbreak. 3/17/2020 lettler from vendor provides notice of potential failure or delay in supplying technology for control equipment. Potential failure or delay of control equipment Potential failure or delay of control equipment may delay complying with 502 and NOx monitoring requirements, SO2 and NOx emission limits, and PM stack testing requirements. Birla does not believe it would be prudent/practical to replace vendor (MHPS), as another vendor is very likely to experience the same issues due to the COVID-19 outbreak; control equipment includes vendor's proprietary technology; vendor is the only viable bendor of this technology (sea water system) and has been working with Birla for months to design the technology sepifically for the North Bend facility; and choosing another vendor would result in delays and a possible inability to meet deadlines.	CAA (HQ lead)			Kellie Ortega (HQ Lead) Ortega.Kellie @epa.gov	3/18/2020	https://www.epa.gov/enforcement/conson-nt-decree-columbian-chemicals-company	2018	Randy Waskal				On 4/24/2020, HQ sent letter to company stating that the government was deferring judgement on Defendant's FM claim and requesting answers to specific questions, updates at least every four weeks, and a more specific claim when warranted.	AED		LDEQ- Brandon Williams, Celena Cage	Eli Quinn	
R06	3/23/2020	pdf via email	https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %20200/Fn/%20do cuments%20- %20received%20an d%20sent/2020-03- 23- %20Orion%20Force %20Majeure%20Lett er.pd?rcsf 1&web 1&e kxeMfE	Orion (Orange, TX; Ivanhoe, LA)	CD Compliance Extension Delays/impediments to CD compliance	Orion seeks shut down of physical activities on site associated with the pollution control projects required by the CD at the Orange (Texas) and Ivanhoe (Louisiana) facilities for six months. Orion seeks a 6 month extension on various CD terms. COVID-19 has made it impossible to meet several CD deadlines for the Orange incinerator and for controlling NOx at the Ivanhoe, Louisiana (Ivanhoe) and Orange, Texas facilities and SO2 at Ivanhoe. Suppliers of parts for the Ivanhoe projects have declared force majeure due to transport delays. Suppliers, expert engineering professionals, and construction workers will be unable to reach the Ivanhoe and Orange sites due to international and domestic travel restrictions. At both Orange and Ivanhoe, achieving the current deadlines would require Orion to violate federal and state restrictions on crowd size and endanger hundreds of workers and their communities.	CAA (HQ lead)			Ortega.Kellie @epa.gov	3/23/2020	https://www.epa.gov/enforcement/orion-engineered-carbons-lic-clean-air-act-settlement	2017	David Friedland				On 4/24/2020, HQ sent letter to company stating that the government was deferring judgement on Defendant's FM claim and requesting answers to specific questions, updates at least every four weeks, and a more specific claim when	AED		LDEQ- Brandon Williams, Celena Cage	Jason Dunn	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
ROG	4/28/2020	pdf via email	point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20do cuments%20 %20received%20an d%20sent/4.28.2020 %20Continental%20 Notice%20Letter.pdf 7csf 1&web 1&e B f98mT	Continental Carbon (Ponca, OK)	CD Compliance Extension Delays/impediments to CD compliance	Continental claims that COVID-19 may impact its ability to meet CD deadlines at the Ponca (Ok) and Phenix (AL) facilities. Regarding Ponca, the virus has caused the shutdown of the Ponca facility, potential delay of receipt of fully functional waste gas fans, the potential inability to upgrade a natural gas line, and the reduction of contractor support.	CAA (HQ lead)			Ortega.Kellie @epa.gov	4/28/2020	https://www.epa.gov/sites/ production/fil ss/2015- 03/documents /continentalca rboncompany- cd.pdf	2015	Samuel Boxerman				(b)(S) Deliberative	AED		ODEQ Laura Finley	Jason Dunn	
ROG	3/25/2020	SECTION AND SECTION	https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20do cuments%20 %20received%20an d%20sent/Ft.%20Sm ith%20- %20COVID%2019%2 0Force%20Majeure %20Notice.3.25.20.p df?csf 1&web 1&e bujHGG	City of Fort Smith, AR	Force majeure notification	Fort Smith provided notice on March 25, 2020 that it may be delayed in or prevented from complying with ongoing CD requirements due to COVID-19. Specifically, the City stated that it has suspended 2020 sewer system assessment ("SSA") work as well as fats, oil, and grease ("FOG") inspections and that there will be a 10% cut in its Utility Department budget which will impact CD capacity, management, operation, and maintenance ("CMOM") programs. The City also stated that there would be further delays to addressing the two missed CD milestones that it had notified EPA of on February 17, 2020. Finally, the City stated that it will provide supplemental force majeure notices as it becomes aware of additional specific activities or projects that may be delayed.	CWA			Kristine Talbot		https://www.epa.gov/enforcement/consent-decree-city-fort-smith-arkansas	CD 2015	Paul Calamita				(bχS) Deliberathy		Kristine Talbot	Sarah Tacker, Tracy Rotherme	Lisa Cherup	
R06	3/25/2020	pdf via email	https://usepa.share point.com/ f /r/site s/R6/6RC/Shared%2 ODocuments/March %200200/FM%20cla ims?csf 1&web 1& e Nwaa6F	City of Shreveport, LA	Force majeure notification	Shreveport provided notice on March 25, 2020 that it may be delayed in or prevented from complying with ongoing CD requirements due to COVID-19. Specifically, the City stated that it has suspended 2020 sewer system assessment ("SSA") work and maintenance ("CMOM") programs. The City also stated	CWA			Efren Ordonez	3/25/2020	https://www. epa.gov/enfor cement/conse nt-decree- shreveport- louisana	CD 2013	Paul Calamita				(b)(5) Deliberativ		Efren Ordonez	Patrick Furlong	Elizabeth Kroop	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	3/30/2020		https //usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20cla ims/Exxon%20BMRF %20C0%20Force%2 OMajeure%20Notice %20Letter%20COVI 0%2019%203.27.20. pdf?csf 1&web 1 https //usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20cla ims/Exxon%20BMRF %20EPA%20CD%20F orce%20Majeure%2 OFollow%20Up%20L etter%20COVID%20 4.28.20.pdf?csf 1& web 1 https //usepa.share point.com/ b /r/site		Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon requests force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 3/27/20 - 6/30/20 (LDAR; Benzene Waste NESHAP; CEMS; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will provide an update in 30 days. This is an anticipatory FM notice letter.	CAA (HQ lead)			Randall.Stone @usdoj.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	3/30/2020	https://www.epa.gov/sites/ production/fil es/documents /exxonmobil- cd.odf		David Gorsich		4/29/20 (Within 30 days of U.S.* receipt of Exxon's FM notice. 2005 CD Para 220)		(b)(S) Delibera	AED	Randall.Stone @usdoi.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	Texas N/A	Randy Stone	
ROG	4/8/2020		https://usepa.share point.com/ b /r/site s/R6/GRC/Shared%2 ODocuments/March %20200/FM%20da ims/Exxon%20BTCP %20CD%20Force%2 OMajeure%20Notice %20Update%205.7. 20.pdf?csf 1&web 1 https://usepa.share point.com/ b /r/site s/R6/GRC/Shared%2 ODocuments/March %202002/FM%20da ims/Exxon%20BPEP %20CD%20Force%2 OMajeure%20Notice %20Letter%20COVI D%2019%204.2.20.p df?csf 1&web 1 https://usepa.share point.com/ b /r/site s/R6/GRC/Shared%2 ODocuments/March		Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon request force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 4/8/20 - 6/30/20 (LDAR; Benzene Waste NESHAP; CEMS; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will provide an update in 30 days. This is an anticipatory FM notice letter.	CAA (HQ lead)	5/1/2020	https://useoa.s. harenoint.com/. b/r/sites/R6/6 RC/Shared%20D ocuments/Marc 20claims/DOJ% 20claims/DOJ% 20claims/DOJ% 20Response%20 to%20Exxon%2 20notice%205.1 20.ndf2rsf 18. web 1	Randall.Stone @usdoj.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	4/8/2020	httos //www. epa.gov/sites/ production/fil es/documents /exxonmobil- cd.pdf		Robert Hill		5/8/20 (Within 30 days of U.S." receipt of Excon's FM notice. 2005 CD Para 220)		(b)(S) Delibera	AED	Randall.Stone @usdoi.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	Texas N/A	Randy Stone	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
ROG	4/1/2020		https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20da ims/Exxon%20BMRF %20CD%20Force%2 OMajeure%20Notice %20Letter%20COVI my2019%203.27.20. pdf?csf 1&web 1 https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2 ODocuments/March %202020/FM%20cla ims/Exxon%20BMRF %20EPA%20CD%20F orce%20Majeure%2 0Fl0lw%20Letter%20COVID%20 4.28.20.pdf?csf 1& web 1 https://usepa.share point.com/ b /r/site s/R6/6RC/Shared%2		Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon requests force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 4/1/20 - 6/30/20 (LDAR; RFIs; Instrument Downtime; QA/QC; HOM and MON; Storage Tanks (Kb); CEMS and CPMS; SEP; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will send a follow-up letter "at the appropriate time." This is an anticipatory FM notice letter.	CAA (HQ lead)	4/28/2020	https://usepa.s harepoint.com/ b fr/sithes/Re/6 Rc/Shared%200 ocuments/Marc h%202020/FM% 20claims/DOJ% 20Response%20 to%20Exxon%2 Refinery%20FM %20notice%204. 28.20.pdf?csf 1 8.web 1	Randall.Stone @usdoj.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	4/1/2020	https://www.epa.gov/sites/ production/fil ss/2018- 06/documents /exxonmobilc orn-cd.odf		Lauren Giles		No response deadline		(b)(S) Delibera	AED	Randall.Stone @usdoj.gov; Parrish.Robert @epa.gov; Foley.Patrick@ epa.gov	Texas N/A	Unknown at this time	
R06	3/27/2020	pdf via email	https://usepa.share point.com/sites/R6/ R6K/Shared%20Doc uments/Forms/Allit ems.aspx?id %2Fsit ems.aspx?id %2Documents%20M2Odocuments%20M2Desx%20M2	Range Resources	Notice of potential force majeure event	EPA sent letter acknowledging receipt of FM claim and noted that no FM determination based on anticipatory FM claim. Initial letter from Range dated March 27, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.	CAA (R6 lead)	4/14/2020	httos //useoa.s harenoint.com/ b /r/sites/R6/6 RC/Shared%20D ocuments/Marc h%202020/FM% 20claims/Range %20Resources- 2017%20Audit% 20Agreement- Force%20Maieu re%20Resourse- COVID- 19%20cs.odf?cs f 18web 1	Stopper.natha n@epa.gov; barnett.cheryl @epa.gov	3/27/2020	Audit. agreement		Matthew Morrison		No response deadline in audit agreement		EPA letter confirming receipt of notice sent on 4/14 and counsel confirmed receipt. Coordinated with OECA.	ORCEA - R6	Stopper.natha n@epa.gov; barnett.cheryl @epa.gov	Lourdes	None	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number		Request Impacts	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	3/27/2020	email notification	email notice	Formosa Plastic Corp. TX	Force majeure notification	Force Majeure claim that is predicated on travel restrictions that prevent personnel to travel- caused by COVID- 19 "Stay at home orders" in multiple locations.	CAA (R6 lead)	4/17/2020	https://usepa.s harepoint.com/ b /r/sites/Re/6 RC/Shared%20D ocuments/Marc h%202020/FM% 20claims/ECD- A%20Formosa% 20Force%20Maj eure%20Respon 5x%20Letter%20 04.17.2020.pdf? csf 1&web 1	Moncrieffe.M arcia@epa.go v; frey.sarah@e pa.gov	3/27/2020								ORCEA - R6	Moncrieffe.M arcia@epa.go v; frey.sarah@e pa.gov		Scott Cernich	
R06	4/1/2020					Potential non-compliance with the NOx, SO2, and PM emission limits required under the CD for affected furnaces; potential delays in stack testing and the installation and operation of COMS and CEMS as required under the CD for affected furnaces; and 90-day delay to the CD-required installation of a new furnace at a facility in Indiana.	CAA (HQ lead)			argentieri.sabr ina@epa.gov	4/1/2020	https://www.epa.gov/sites/production/filles/2018-08/documents/anchorglasscontainercorp-cd.pdf		Unknown at this time		No response deadline under CD		HQ has the lead for the response letter since this is a global settlement with facilities across multiple Regions.	AED	argentieri.sabr ina@epa.gov		Steve O'Rourke	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	3/27/2020		point.com/ b /r/site s/R6/6RC/Shared%2 0Documents/March	U.S. v. Western Refining, L.P., which is a wholly-owned, indirect subsidiary of Marathon Petroleum Corporation, (collectively, "MPC")		MPC seeks to temporarily limit certain on-site activities by company and contract personnel as part of their COVID-19 response. MPC requests that some periodic sampling, testing, recordikeeping activities required by the Consent Decree (CD) be deferred. MPC will supplement its initial advanced notification with additional information to support its claim of force majeure under Paragraph 153 of the CD.	CAA (HQ lead)			argentieri.sabr ina@epa.gov	3/27/2020	https://www. epa.gov/sites/ production/fil es/documents /westernrefini ne-cd.odf	Case No. 3 11-cv- 00276 (W.D. Texas)	Ruth Cade		45 days; 5/25/2020		(b)(5) Delibera	AED	argentieri.sabr ina@epa.gov	Texas N/A	Kenneth	
R06	4/9/2020		western)	Blanchard Refining Company LLC (Texas City, TX refinery) (which is a wholy-owned, indirect subsidiary of Marathon Petroleum Corporation ("MPC")]	Refining's Notice of force majeure (FM) dated 3/27/2020	On April 9, 2020, MPC submitted a supplemental force majeure notice providing specifics detailing the facility's inability to meet certain CD obligations until at least May 1, 2020, due to the risk of spreading the novel coronavirus/COVID-19. The notice supplements MPC's March 27, 2020 initial advance notification asserting that the COVID-19 outbreak constitutes a force majeure outbreak under Paragraph 56 of the Consent Decree (CD). The supplemental notice identifies the CD obligations that may be delayed and includes supplemental information regarding (1) the affected CD obligation; (2) the anticipated duration of delay; (3) the cause of the delay and reason delay is attributable to a force majeure event; and (4) the measures taken or to be taken by MPC to prevent or minimize the delay and the schedule by which those measures shall be implemented. The specific CD requirements that MPC requests to delay are Section X [Stipulated Penalties]; Paragraph 19	CAA (HQ lead)			argentieri.sabr ina@epa.goy	4/9/2020	https://www.epa.gov/sites/ production/fill es/documents /hp-amoco- cd 0.pdf	Civil Action No. 2 96 CV 095 RL (N.D. Indiana)	Ruth Cade		30 days		(b)(5) Delibera—	AED	argentieri.sabr ina@epa.gov		Tom Carroll for now	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix		Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	3/27/2020		Western)	Blanchard Refining Company LLC (Texas City, TX refinery) and Tesoro Refining and Marketing Company LLC (Carson, California refinery) [each of which is a wholly-owned, indirect subsidiary of Marathon Petroleum Corporation (collectively, "MPC")]		Blanchard Refining (Texas City, TX) and Tesoro Refining (Carson, CA) seek to temporarily limit certain on-site activities by company and contract personnel as part of their COVID-19 response. Blanchard Refining and Tesoro Refining request that some periodic sampling, testing, recordkeeping activities required by the Consent Decree (CD) be deferred. Blanchard Refining and Tesoro Refining will supplement their initial advanced notification with additional information to support their claim of force majeure under Paragraph 56 of the CD.				argentieri.sabr ina@epa.gov	3/27/2020	https://www. epa.gov/sites/ production/fil es/documents /bo-amoco- cd 0.pdf	Civil Action No. 2 96 CV 095 RL (N.D. Indiana)	Ruth Cade		30 days		(b)(S) Deliberative	AED		Unknown; Texas N/A	Tom Carroll for now (the latest assigned DOJ attorney was Bob Brooks as it appears in the Tenth Amendm ent to CD entered in April 2014)	
R06	4/24/2020 (postmarked 4/21/2020)	Letter	https://usepa.share point.com/ f /r/site s/R6/6RC/Shared%2 0Documents/March %202020/FM%20cla ims?csf 1&web 1& e Nwaa6F	City of Tyler, TX (SSO)	Notice of Force majeure event/ Compliance Extension Fuel Waiwers	Initial letter from Jimmie L. Johnson, the City's Director of Utilities, requesting a 1-year extension for the current schedules and due dates stipulated in the consent decree and to extend the CD end date from 4/10/27 to 4/10/28	CWA			Russell Murdock/Krist ine Talbot	4/24/2020	https://www. goa.gov/sites/ production/fil es/2017- 01/documents /cityoftyler- cd.pdf	Case No. 90-5-1-1- 09767 (2017)	Unknown at this time						Russell Murdock/Krist ine Talbot	Previously Mary Smith & Emily Petrick from TX OAG	Tom Carroll for now	
RO6	3/20/2020			Delek - Tyler	ruei waivers					HQ Lead - Anthony Miller (R8) handling, per Greg Fried 3/20/20; R6										HQ Lead - Anthony Miller (R8) handling, per Greg Fried 3/20/20; R6			
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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R07	3/25/2020	letter	https://usep	City of Kansas City	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	5/11/2020	httos //usena.si	Melissa Bagley 913-551-7522					МО								
R07	3/23/2020	letter	https://usep	Unified Government/KCK	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	In process	In process	Patricia G Miller 913-551 7283					KS								
R07	4/6/2020	letter	https://usec	MSD St. Louis	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	In process	In process	Liz Huston 913 551-7525					МО								
R07	4/22/2020	letter	https://usep	Harcros Chemical	Force majeure notice/request on a Consent Decree	Request for extension of SEP at Pasadena, TX facility	CAA	In process	In process	Sarah LaBoda 913-551-7424					KS								
R07	3/28/2020	letter	https://usep	SmithCo	Penalty Payment	Requested EPA waive all penalties in light of financial impact of COVID-19.	TSCA	N/A - information taken into account for penalty reduction	N/A	Kelley Catlin 913-551-7110					МО			(b)(5) Del ber					
R07	3/24/2020	email	httos //user	Troy Elevator	Penalty Payment	Asked for a 12 month payment plan in part due to the "current condition and uncertainty of our country's economy."	CAA 112(r)	4/17/2020	httos //usena.sk	Kasey Barton 913-551-7874					IA			Granted					
R07	5/4/2020	email	https://usep	Melrose Holdings	Penalty Payment	Inability to pay claim, no mention of COVID impact.	FIFRA	In process	N/A	Kasey Barton 913-551-7874)		2									
R07	4/10/2020	email	https://usep	JB Solutions	Penalty Payment	Requested to wait til end of April to update ATP information because of likely COVID impacts. Angela Sena/Britt Bieri	TSCA	4/20/2020	https://usepa.si	Britt Bieri 913- 551-7647					МО			Granted					
R07	4/18/2020	email	https://user	Real Estate Assistance	Penalty Payment	Requested reduce penalty to settle right away given uncertainty of business operations in the future due to COVID-19. Christine Hoard/Jennifer Trotter.	TSCA	4/24/2020	httos //useoa.sh	Jennifer Trotter 913- 551-7180					МО								
R07	4/9/2020	email	https://usep	The Powder Shop, Inc.	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Expressed possible need for time beyond 60 days due to telework and concern re financial impact during 1st prefiling call. Mike Martin/Kelley Catlin.	RCRA	5/6/2020	https://usepa.sh	Kelley Catlin 913-551-7110								Granted					
R07	3/18/2020	letter	https://user	BP Dubuque	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Wanted an extension to April 13, 2020 on a SPCC order.	CWA SPCC	3/23/2020	httos //usena.sf	Howard Bunch 913-551-7879					IA			Granted					
R07	3/30/2020	letter	https://usep	City of Topeka	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	5 month extension on AO deadlines for some of the post-construction items in the schedule involve meeting with stakeholders, a few readings in city council meetings, etc.	CWA/MS4			Kasey Barton 913-551-7874					KS			Granted					

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R07	3/19/2020	email	https://usep	Wellspire	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	request for a week extension to respond to an ESA	CWA/CSW	3/19/2020		Sarah Moreno 913-551-7206					IA			Granted					
R07	5/5/2020	email	https://usep	Western Sugar	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	The prefile letter went out 02/25/2020. Set to meet 4/02/2020 but the meeting has been delayed to 05/12/2020 per company's request.	CAA 112r	5/5/2020		Kasey Barton 913-551-7874					IA			Granted					
R07	3/20/2020	email	https://useg	Alohma, Omaha	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Potential delay responding to inspection.	RCRA	5/5/2020	https://usepa.sh	Kevin Snowden 913- 551-7022					NE								
R07	4/28/2020	email	https://useg	Able Mfg	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP		CAA	4/29/2020		Julie Murray 913-551-7448					МО								
R07	4/30/2020	letter	https://user	Abel Oil Company		Request an extention to develop SPCC plan in response to ESA. 30 day extention granted on May 6, 2020.	CWA SPCC	5/6/2020	N/A - phone call	Sarah Moreno 913-551-7206													
R07	4/9/2020	email	https://useg	Bertch Cabinet	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Second extension to IRL for total of three weeks.	RCRA	5/4/2020	https://usepa.sh	Kevin Snowden 913- 551-7022													
R07	5/7/2020	email	https://usep	DCW Casing	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Extension to respond to IRL because knowledgable personnel unavailable.	RCRA	5/7/2020	https://usepa.sh	Kevin Snowden 913- 551-7022													
R07	5/10/2020	letter	https://usep	TFL, Inc. / Mega Saver	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Resource procurement delaying SEP from 3/21/20 to 8/31/20.	RCRA/UST	5/12/2020	https://usepa.sh	Krystal Stotts 913-551-7946													

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Repsonse (if	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R07	5/7/2020	email	https://usep	Davenport Compost	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Requested one month extension to submit semi-annual report due pursuant to AO	CWA	5/7/2020	https://usepa.sh	Patricia G Miller 913-551 7283													
R07	3/24/2020	phone call	N/A	Holcim Cement	Other request	Inquiry regarding moving a stack test from second quarter to third quarter	CAA	3/24/2020	N/A - phone call	Joe Terriquez 913-551-7105													
R07	3/18/2020	phone call	N/A	City of Marceline	Other request	Requested waiver from RMP requirements to obtain more chlorine.	CAA 112(r)	3/27/2020		Dave Hensley 913-551-7768					МО								
R07	3/30/2020	email	https://usep	Magellan MidStream	Other request	request for extension for testing	CAA	3/31/2020		Joe Terriquez 913-551-7105					NE			Granted					
R07	4/8/2020	email		Wathena Anhydrous Ammonia	Exercise of Enf Discretion	"We have a location that has their 5- year update coming due in May. We have started our process using the Asmark Institute RMP Tools and Process for the 5-year update submittal, but due to COVID-19, limited travel and social distancing is important for COVID-19 prevention. This makes completing our process difficult during this time as I need to travel to the location in Southeast Kansas from Colorado to complete the process. Is it possible to get an extension for the following location for their 5 Year Update?"	CAA 112(r)	4/3/2020	https://usepa.sh	Jodi Harper 913-551-7483		КS											
R07	4/23/2020	phone call	N/A	Cascades Plastics	Exercise of Enf Discretion	Facility concerned about going overdue for its next Process Hazard Analysis (PHA). It was due the end of April. Refered to Bodine memo.	CAA 112(r)	4/23/2020		Dave Hensley 913-551-7768													
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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number		Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable ;	DOJ Contact	Notes
R08	5/7/2020	Email		JoaQuin Manufacturing	Reduced RCRA Penalty settlement amount	Request that EPA take into account that they are a small family owned business.	RCRA	TBD		Castelli, 303- 312-6491	5/14/2020												
R08	4/29/2020	Letter	Phillips 66 Incoming	Phillips 66	Request for regulatory relief	Regulatory relief for Air, Water, Waste, and media	CAA, CWA, RCRA	5/11/2020	EPA Response to Phillips 66	Patefield, 303- 312-x6248	5/12/2020												
R08	4/13/2020	Email		Denny Menholt Honda		Extension into early May				Cantor, 303- 312-x6521	4/28/2020			Laura Newmeier	SD			N/A; SDWA sampling not required to be reported until August 1					
R08	4/13/2020	Email		Harvest Midstream		storage of condensate due to lack of trucking options				Patefield, 303- 312-x6248	4/28/2020			Mark Hutson	SUIT - CO			None, SUIT responded denying request until additional information submitted					
R08	4/26/2020	Email		ReBath		10 extension to respond to info request				Cobb, 303-312 x6592				Dennis D Stricker	со			granted 10 extension					
R08	3/28/2020	Email		Department of Veterans Affairs		30-day extension for MS4 annual report				Boeglin, 303- 312-x6250	4/29/2020			VA Hospital Denver	Aurora, CO			granted 30- day extension					
R08	3/1/2020			City of Boulder		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Sheri Duren	Boulder, CO			granted extension of time as needed for the hard-copy to follow electronic					
R08	3/1/2020			Boxedler Sanitation District		Extension of time for submission of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Dave Lewis	Fort Collins, CO			granted one week extension					
R08	3/13/2020	Email		City of Northglenn		Extension of time for submission of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			John Slattery	Northglenn, CO			granted extension to 4/24/2020					
R08	3/30/2020	Email		Cheyenne-Crow Creek WWTP		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020	0		Vicki Dowdy	Cheyenne, WY			granted until 5/15/2020					
RO8	3/30/2020	Email		Cheyenne-Dry Creek WWTP		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Vicki Dowdy	Cheyenne, WY			granted until 5/15/2020					
R08	3/19/2020			Harmon & Sons		Drop the penalty by half and extend the penalty due date to 120 days	FIFRA					Settlement in Principle						(b)(5) DP, AC					

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R08	3/9/20, Notice received			Phillips 66		COVID-19 may cause a delay or impediment to complying with administrative consent agreement with conditions, docket no. CAA-08-2019-0008.	CAA				Consent Agreement						Company reporting no known compliance impact at that time. AED aware Phillips 66 has submitted notices for various refineries across the U.S.—being tracked on AED list.					
R08	4/2/20 Email from Betsy Burns, MO, received			Solvay		Shutting down all construction on the Mud Still because of the Governor's Stay at Home Directive that went into place on March 28th, 2020, and is in effect through April 10, 2020.	RCRA															
RO8	3/23/20, Force majeure notice received			PDC			CAA				Consent Decree		COVID-19 may impact compliance with judicial consent decree, docket no. 117-cv-01552. Company not yet reporting specific noncompliance but is required to follow up by 3/30 with updates and specific plans.				This notice is on AED tracking list.					
R08	3/31/2020 Case attorney informed of initial Force Majeure notice received on 3/27/20; follow up notice received 4/9/20	,		Tesoro		Company claiming force majeure at Mandan, North Dakota and Salt Lake City, Utah refineries (as well as others). This is a national CD.	CAA				Consent Decree						Headquarters is leading the effort to respond. This is likely already being tracked on the AED list.					
R08	4/27/2020			Sinclair (SWRC)		Company claiming FM at Sinclair Wyoming for 3 rd party/internal LDAR audit	CAA				Consent Decree – 08CV 00020-D						No response as of 4/28/2020. Sheldon Muller coordinating response.					
R08	3/31/2020			ExxonMobil – Billings		Initial FM request out of "abundance of caution"	CAA				05-cv-5809						Response from DOJ on April 14, 2020					
R08	3/27/2020			Red Lane Domestic Water, Inc.		"I am also owner of Showboat Retirement center and we are dealing with Corona Virus so it will be a bit before I can get back to it"	SDWA- PWS				R8-SDWA- 2020-0019						The Respondent already missed order deadlines prior to receiving vague request. AOV issued.					

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Office/ Region	Date of Request	Request (Email, phone call)	Written Re	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	(Name, email, tel)	Date of Entry to Regional tracker	Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Impacts Operations in These States	Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R09	3/25/2020	email	https://usep	Kamehameha Schools	Force Majeure	KS is requesting an extension to complete self-audits on the Big Island due to park closures and other emergency provisions ordered by Hawaii's governor. R9 will work w/KS to determine new deadlines.	UIC/LCC			Jelani Shareem, 415- 972-3095	3/26/2020			lan Sandison	н			(b)(5) Deliberative	ECAD				
R09	3/26/2020	email	СВІ	Kohler	Force Majeure	Company is requesting force majeure for requirements in Section V (Compliance Measures) of Joint CD	CAA		СВІ	Roshni Brahmbhatt, 415-972-3995	3/30/2020			Jonathan Martel, Arnold & Porter	Kohler, WI			Request has been forwarded by R9 to AED (Evan Belser) for further direction.	ECAD				
R09	3/24/2020	call	https://useg	Hawailan Electric	Request Cancelled	Company is requesting to use #6 fuel oil, 2% suffur (aks Bunker fuel). The current permit requirement is #6 fuel oil, 0.5% sulfur (ULSF) at Kahe and Walau power plants. Due to the decline in demand from the airline industry, their supplier PAR will not be able to produce the ULSF. PAR would need to import it causing economic impacts.	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Karin Kimura, Environmental Division Director	Oahu, Hawaii			Request has been forwarded by R9 to OECA (Greg Fried) for further direction.	ECAD				
R09	3/9/2020 and 3/11/2020	email	https://usep	Phillips 66	Force Majeure	Company is requesting force majeure of their current Consent Decrees, specifically for potential delays	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Donna Carvalho, Senior Counsel	Carson, CA; Wilmington, CA; Rodeo, CA; and Arroyo Grande, CA			This is a national request for the company, so we will follow OECA's direction.	ECAD				
R09	3/27/2020	email	https://user	Tesoro Refining & Marketing Company	Force Majeure	Company is requesting force majeure for "certain provisions of the Consent Decree"	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Ruth Cade, Director, MPC	Wilmington, California			Request has been forwarded by R9 to Greg Fried for further direction.	ECAD				
R09	3/26/2020 (letter dated 3/19/2020)	mail	https://usep	Tucson Electric Power		Company is requesting a 30 day extension for submitting the RICE Enging 6-10 performance test reports. The test was conducted Februray 10-21, 2020 and proposed report submittal date is April 17, 2020.	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Dylan Bearce, Power Plant Director	Tucson, AZ			Pima County Department of Environmental Quality approved the 30 day extension request.	ECAD				
R09	3/16/2020	email	https://user	Strictly Diesel		Company is requesting extension to pay penalty for Expedited Settlement Agreement	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Dennis Schroeder, Co- Owner	Phoenix, AZ			On March 16, EPA (Scott Connolly, ECAD) informed the company of approved 30 day extension per the ESA policy.	ECAD				
R09	3/20/2020	email	https://user	Greddy		Company is requesting a "hold" on filing the CAFO until the shelter-in- place order is lifted.	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Michael Ford, SW Law	Irvine, CA			On March 27, EPA (David Kim, ORC) informed Greddy that we will continue our enforcement accordingly when the the shelter-in-place order is lifted and GReddy is back in business.	ECAD				
R09	3/27/2020	email	https://user	Coachella Valley Unified School District/CCV Health		Requesting information on waiver for SIP-approved idling rule requirements	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Bea Gonzalez/Luis Olmedo	CA			(b)(5) Deliberative	ECAD				
R09	3/20/2020		https://useg			Company is requesting a waiver from the Flue Gas Scrubber (FGS) paramaters established during its November 2018 performance tests. The FGS abates the FCCU and the Coker, so if either equipment is shut down, it is not possible to meet the minimum pressure drop across AFM parameter	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Iren Suhami, Sr. Engineer				On March 20, EPA (Andrew Chew, ECAD) informed Valero that we are unable to provide a waiver or NAA, but may exercises enforcement discretion when evaluating noncompliance (b)(5) Deliberative This request has been forwarded by R9 to Greg Fried for further action if needed.	ECAD				
RO9	3/27/2020	letter via email	https://user	Stege Sanitary District		initial 15-day notice of force majeure to request relief from EBMUD Consent Decree. Obligations under the Consent Decree that may be delayed due to the force majeure event include, but are not limited to, rehabilitating and cleaning sanitary sewer infrastructure, identifying and reducing or eliminating sources of 181 to the sewer systems, and continuing to require repair and replacement of private sewer laterals under local and regional ordinances by articulated timelines.	CWA		https://usepa.sl	Michael Welss, 415- 947-4570	3/30/2020			Rex Delizo, District Manager	El Cerrito, CA			SF Regional Board confirmed receipt via phone. No additional action planned. A 60- day notice is required with additional detail for official force majeure relief request.	ECAD				

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R09	3/16/2020	4.000	https://use	City of Oakland		Requesting guidance on how to notify/report noncompliance with the EBMUD CD.	CWA		https://usepa.sh	Michael Weiss, 415- 947-4570	3/30/2020			Tyree Jackson, Regulatory Compliance Officer	Oakland, CA			Replied on 3/18/20 with information on how to report noncompliance to EPA and the state.	ECAD				
R09	3/26/2020	phone call		Navajo Tribal Utility Authority		NTUA called to notify us that it wants to suspend sampling at all NTUA facilities until the end of May due to a shortage of PPE for operators.	CWA		https://usepa.sh	Beth Aubuchon, 415-972-3327	3/31/2020			Wendell Murphy, Manager	Ft. Defiance, AZ			Acknowledged receipt at time of phone call. Sent NTUA Susan Bodine memo on 3/31/20.	ECAD				
R09	3/16/2020	letter via email	https://use	StarKist Samoa Co.		Providing Water Division Director of anticipated non-compliance with NDPES permit, as required.	CWA			Adam Howell, 415-947-4248	3/31/2020			Edmund Kim, Environmental Compliance	Pago Pago, AS			Will send Susan Bodine memo.	Water				
R09	3/13/2020	phone call and email	https://use	Berkeley Farms		Extension on ESA offer due to issues with getting a contractor on-board due to the current health crisis.	CAA 112r		https://usepa.sh	Karen Henry, 415-972-3844	3/31/2020			Randy Vick	Hayward, CA			30 day extension granted.	ECAD				
R09	3/19/2020	letter via email	https://use	Nevada Natl. Security Site		Requested 60 day extension to respond to EPA report	CAA Part 61 subpart		https://usepa.sh	Kaoru Morimoto, 415-972-3306	3/31/2020			Scott Wade	Near N. Las Vegas, NV			Extension granted to June 12, 2020	ECAD				
R09	3/19/2020	email	https://use	The Ranch Winery (Gallo)		All non-emergency 3rd party contractors was halted. This will delay pipe labeling & valve tagging.	CAA 112r		https://usepa.sh	Cyntia Steiner, 415-947-4112	4/1/2020			Drew Hart	St. Helena, CA			Acknowledged.	ECAD				
R09	3/31/2020	email	https://use	County of Maul, Lahaina WWRF		pope audening a varier tagging. Requesting darification of Susan Bodine memo about potential for enforcement for noncompliance resulting from COVID-19. He stated that they are working to ensure proper and adequate staffing to complete essential work.	CWA/SDW A		https://usepa.sh	Eric Magnan, 415-947-4179	4/2/2020			Arnold Abe	Maui, HI			Email response noting the memo is not a no action assurance for future enforcement actions and regulated entities should make every effort to comply with their environmental compliance obligations. EPA will use enforcement discretion on a case-bycase basis.	ECAD				
R09	4/2/2020	email	https://use	City of Mill Valley		Providing notice of expected noncompliance with AOC requirements.	CWA		https://usepa.sh	Grant Scavello, 415- 972-3556	4/2/2020			Ahmed Aly, Project Manager	Mill Valley, CA			Drafting response referring dty to follow instructions in the Susan Bodine memo.	ECAD				
R09	3/31/2020	email	https://use	City of Albany		Providing notice of issues the city is experiencing in completing work and how it may impact compliance with EBMUD CD.	CWA		https://usepa.sh	Michael Weiss, 415- 947-4570	4/2/2020			Mark Hurley, Public Works Director/City Engineer	Albany, CA			Coordinating with SF Regional Board. Planned conference call on Friday, 4/3 for the city to present issues to EPA and SF Regional Board.	ECAD				
R09	3/30/2020	email	CBI	Derive Systems Inc.	Force Majeure	Notice of FM due to COVID-19, including state of emergency in California. SEM, garage is not allowing any new testing. Thus company anticipates being unable to timely meet requirements to demonstrate reasonable basis or independent testing under the CD	CAA		СВІ	Roshni Brahmbhatt, 415-972-3995	4/2/2020			Justin Savage	CA			(b)(5) Deliberative	ECAD				
R09	4/2/2020	email	https://use	DCOR, Platform Edith		This is an offshore oil and gas platform facility. Additional time to correct noncompliance identified during inspection re sample location because staff is not allowed to go offshore due to COVID-19.	CWA		https://usepa.sh	Michael Weiss, 415- 947-4570	4/2/2020			Jay Rao	CA			Plan to respond acknowledging receipt and provide a link to the Susan Bodine memo.	ECAD				
R09	4/7/2020	email	https://use	EBMUD		Requesting to freeze deadlines for PSL compliance certificates required by Regional PSL Ordinance and EBMUD CD.	CWA		https://usepa.sh	Michael Weiss, 415- 947-4570	4/9/2020			Eileen White	CA			Plan to respond acknowledging receipt, provide a link to the Susan Bodine memo, and information about how to request a change to CD requirements for this instance.	ECAD				
R09	3/27/2020	letter	https://use	AES Hawaii, LLC	Force Majeure	Company is invoking force majeure, specifically for conducting source testing	CAA			Roshni Brahmbhatt, 415-972-3995	4/9/2020			Steven Barnoski, Plant Manager	Oahu, Hawaii				ECAD				
R09	3/31/2020	letter	CBI https	Par Hawaii Refinery LLC	Force Majeure	Company is invoking force majeure, specifically for conducting source testing	CAA		СВІ	Roshni Brahmbhatt, 415-972-3995	4/9/2020			Richard Creamer, VP	Oahu, Hawaii				ECAD				
R09	4/3/2020	email	https://use	Ameresco San Joaquin LLC		Company is requesting an extension to conduct its NSPS JJJJ source testing	CAA			Roshni Brahmbhatt, 415-972-3995	4/9/2019			Andrew McClelland	Linden, CA				ECAD				
R09	3/24/2020	email		Western Express		Company is requesting a 60 day extension on its information request response related to the California Truck & Bus Regulations	CAA			Roshni Brahmbhatt, 415-972-3995	4/9/2019			Rober Welhoelter	Nashville, TN				ECAD				
R09	4/13/2020	letter	https://use	Sandia National Labs - National Nuclear Security Administration/DOE		Unable to complete monthly tank and oil filled equipment inspections	CWA 311			Janice Witul, 415 972 3089	4/13/2020			Jeffrey Harrell	Alameda County				ECAD				
R09	4/14/2020	phone call to ORC	https://use	The Gas Plant/SNG		An additional 45 days to provide response to inspection report.	CAA 112r		https://usepa.sh	Don Nixon, 415-972-3123	4/16/2020			Lori Sun	Kapolei, HI			Accepted.	ECAD				
R09	4/1/2020	email	https://use	City of Shasta Lake		Delay 3-year Compliance Audit due 3/23/20.	CAA 112r		https://usepa.sh	Cyntia Steiner, 415-947-4112	4/16/2020			Tony Thomasy	Shasta, CA			None yet	ECAD				

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R09	4/13/2020	letter via email		ec Starkist		ACO milestone (fire mitigation measures) completion is impacted by Covid-19 situation	CAA 112r		https://usepa.sh	Kaoru Morimoto, 415-972-3306	4/16/2020			Jason Kim	American Samoa			Pending	ECAD				
R09	4/17/2020	letter via email	https://us	Airtech International, Inc.		Request for extension of performing SEP five beach deanups from Dec 2020 to Sep 2021	SW 402		https://usepa.sh	Jamie Marincola, 415-972-3520	4/20/2020			James T. Dufour	Huntington Beach			Pending	ECAD				
R09	4/24/2020	email	https://us	South Coast Air Quality Management District		World Oil RCRA Settlement SEP completion date extension - installation of air filtration system at Jefferson Elementary School in Compton due to school access isue due to Covid 19	RCRA		https://usepa.sh	Sharon Lin/Andrew Helmlinger, 415-972-3306	4/27/2020			Patrida Kwon	World Oil			Granted	ECAD				
R09	4/24/2020	email	https://us	Marinovich Cold Storage		Facility cannot perform onsite PHA and submit a fully updated RMP as the RMP POC is sheltering in place. Will perform PHA and submit updated RMP once COVID shelter in place order is lifted.			https://usepa.sh	Angie Proboszcz, 415 972-3077	4/27/2020			Michael Schreck	Watsonville, CA			Acknowledged.	SEMD				
R09	5/1/2020	letter via email	https://us	The Mosquito and Vector Control Association		temporary discretion for persticide applicator PPE that would allow N-95, or other disposable mask use, beyond the workday for the application of the Bti larval control products only.	FIFRA			Matt Salazar 415.972.3982	5/4/2020			Peter Bonkrude	California			Acknowledged.					
R09		phone		BEI-Hilo		Facility (attorney) asked for 3 week extension to respond to negotiation issue due to covid 19	CAA112r			Karen Henry 415-972-3844	5/7/2020			Lisa A. Bail	Hilo, HI			Pending					
R09	5/1/2020	email	https://us	Department of Energy Nevada National Security Site		Facility requested for 60 day extension to respond to EPA's inspection report issued on 4/13/2020.	RCRA		https://usepa.sh	Kaoru Morimoto 415-972-3306 /Sharon Un	5/7/2020			Scott Wade	Las Vegas, NV			Granted - new due date 7/13					
R09	5/7/2020	email	https://us	ec Valero		Facility requested an additional 23 days to respond to a request for information received 5/4/2020.	CAA112r		https://usepa.sh	Don Nixon 415-972-3123	5/7/2020			Chris Robinson	Benida, CA			Accepted					
R09	4/9/2020	letter	https://us	Arizona Public Service Company, Four Corners	Force Majeure	Company is requesting a provisional FM that may delay APS's ability to comply with its consent decree.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Traci Stooks-Dermer	Navajo Nation			(b)(5) Deliberative					
R09	3/30/2020	letter	https://us	City and County of Honolulu	Force Majeure	Company is invoking force majeure that may dealy its ability to comply with its consent decree.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Lori M.K. Kahikina	Honolulu, HI			(b)(5) Deliberative					
R09	4/30/2020	email	https://us	AB & I Foundry		Company is requesting an extension on its information request response.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Melisa Cohen	Oakland, CA			Granted extension					
R09	5/4/2020	letter	СВІ	Guam Power Authority, representd by Pillsbury	Force Majeure	Company is invoking force majeure that may delay its ability to comply with its consent decree.	CAA		СВІ	Roshni Brahmbhatt, 415-972-3995	5/8/2020			Matthew W. Morrison	Hagātña, Guam			(b)(5) Deliberative					
R09	4/7/2020	email	https://us	C Diamond Eye Performance		Company is requesting a hold on its information request response time.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Seth	Athena, OR			Granted extension					
R09	4/22/2020	letter	https://us	Torrance Refining Company, Exxon Mobil		Compnay is providing a notice of delay for its required bi-annual laboratory audit	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Steve Steach, Refinery Manager	Torrance, CA			(b)(5) Deliberative					
R09	4/20/2020	letter	СВІ	Chevron El Segundo Refinery		Company has experienced a force majeure event that may have or has caused impediments in complying with its consent decree.	CAA		СВІ	Roshni Brahmbhatt, 415-972-3995	5/8/2020			Susan Worley	El Segundo, CA			(b)(5) Deliberative					
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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	3/30/2020	email	https://usep	Powertech Diesel	Other	request for discovery extension	CAA Mobile Source	4/1/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	extension granted	,				
R10	4/6/2020	email	https://usep	Stimson Lumber	Other	Stimson request EPA extend certification window for Method 9 testing from 6 months to 12 months as they cannot find certified inspectors during COVID	CAA Stationary Source	4/6/2020		Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	Kelly McFadden sent policy memo to company outlying their options. Company told to do their best.					
R10	4/1/2020	email	https://usep	Pacific Prop	Other	Company requesting ability to pay (ATP) analysis or payment plan b/c they are in financial distress due to Covid.	EPCRA non 313	4/16/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	place for 66k					
R10	3/17/2020	unknown	unknown	Premier Performance Products	Other	Company raised ability to pay issues before covid; Co. is now claiming covid impact further weakens its ability to pay; has laid off 20% of employees.	CAA Mobile Source	Active negotiation	Active negotiation	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	(b)(5) Deliberative, AC					
R10	3/25/2020	unknown	unknown	Crowley Fuels	Other	Crowley facing challenges in providing gasoline to remote villages given current crisis. Crowley is not seeking relief from ACO or penalty at this time, just flexibility in terms of time to respond to NOV	EPCRA 313	Active negotiation	Active negotiation	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	(b)(5) Deliberative, AC					
R10	3/27/2020	unknown	unknown	JK Merrill	Other	Requesting "flexibility" to be built into the CO in case they can't get their control devices (and associated performance testing) done. Also asking about what we'd need to justify an installment schedule for the penalty payment.	1	Active negotiation	Active negotiation	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	(b)(5) Deliberative, AC					

					Requi	red Fields						V	oluntary Fie	lds		
1	2	3	4	5	6	8	7	9	10	11	19	20	21	22	23	24
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	4/6/2020	email	https://usep	WA Dept of Ag	Other	request to conduct inspections by appt.	FIFRA	4/6/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	EPA responded with approval					
R10	3/19/2020	email	https://usep	OR Dept of Ag	Other	inquiry into potential virtual inspections via Skype or internet communication	FIFRA	3/20/2020	phone call	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	Approval provided via conference call					
R10	3/13/2020	email	https://usep	Riverbend Landfill/WM	Other	delay of public meeting required by ODEQ	CAA Stationary Source	none, request coming to ODEQ	NA	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	delay					
R10	3/27/2020	email	https://usep	City of Seattle	FM	force majeure potential: wastewater npdes permit meeting technology-based permit requirements	CWA NPDES	NA	NA	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	no formal request at this point					
R10	4/7/2020	email	https://usep	King County Wastewater Treatment Division	FM	notification of potential force majeure: delays to construction projects due to contractor labor absence	CWA NPDES	4/7/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	EPA acknowledged receipt, no formal request yet					
R10	4/7/2020	email	https://usep	Sybil Benham	Other	more time to review and accept settlement documents due to respondent's health status.	CWA 404			Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	(b)(5) Deliberative, AC					
R10	3/26/2020	email	https://usep	Wainwright	FM	force majeure: inability to meet CHPP 5D source test	CAA Stationary Source	4/10/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	R10 submitted both the Policy memo and the FAQ to the facility. Facility delayed testing.					
R10	4/10/2020	email	https://usep	Yakama Nation	FM	request for permit application extension	CAA Stationary Source	4/10/2020	phone call	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	no compliance issue at this time; refer to Air Permits team to handle it with or without Tribal Specialist assistance					

					Requi	red Fields						V	oluntary Fie	elds		
1	2	3	4	5	6	3	3 7	9	10	11	19	20	21	22	23	24
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	4/3/2020	email	https://usep	JBER	Other	NSPS compliance plan extension request	CAA Stationary Source	NA	NA	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov						
R10	4/15/2020	email	https://usep	NuWest	FM	force majeure request to skip Q2 GW monitoring	RCRA CA	4/15/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	deviation as there					
R10	3/26/2020	email	https://usep	EcoLab		Facility requested an extension to the date required to produce RCRA documents in response or an RFI due to facility staff currently working remotely making accessing, scanning and reviewing the relevant documents challenging.	e f	3/26/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	April to 15 May;					
R10	4/6/2020	email	https://usep	Hecla Greens Creek Mining Co	Other	In response to a RCRA Inspection, Facility efforts to clean-up the lead and zinc around the concentrate storage building have been delayed due to facility's 14-day quarantine period and restriction to allow for Contractor access.	e	NA	NA	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov						
R10	3/23/2020	email	https://usep	Environmental Management Inc	Other	seeking guidance on teaching AHERA training classes during COVID		4/2/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	guidance on using					

					Requi	red Fields						Ve	oluntary Fie	elds		
1	2	3	4	5	6	8	7	9	10	11	19	20	21	22	23	24
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	4/16/2020	email	https://usep	Eilson AFB, AK	Other	request from Eielson AFB, AK is regarding emission source testing delays; rescheduling the PM source test until September 2020	CAA Stationary Source	4/17/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	(b)(5) Deliberative					
R10	4/22/2020	email	https://usep	OR Dept of Ag	Other	request to shift funding due to COVID, no net change in total funding	FIFRA	4/22/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov						
R10	4/15/2020	email	https://usep	Signature Window	Other	needed more time to submit info request as folks not at work and no access to office	TSCA	4/23/2020	https://usepa.sh		until 6/30/20 and					
R10	4/27/2020	email	https://usep	Alaska Abatement Corporation	Other	contractor working on Anchorage school needs to move forward on asbestos removal and repair, wants deviation to start work immediately instead of waiting for 10 day EPA approval.	CAA Stationary Source	4/27/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	Approved					
R10	4/27/2020	email		Red Dog Operations (RDO)	Other	RDO asking for delay to piezometer replacement well due to lack of contractor support for construction activity.	CWA NPDES	4/27/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	R10 case officer approved this delay.					
R10	4/17/2020	email	https://usep	Emerald Services	Other	Facility unable to inspect equipment required in their SPCC Plan due to COVID 19 restrictions on travel.	CWA 311	4/30/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	Routed policy to facility along with lengthy response about regulatory responsibilities and opportunities for flexibility.					

					Requi	red Fields						V	oluntary Fie	lds		
1	2	3	4	5	6	8	7	9	10	11	19	20	21	22	23	24
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	5/1/2020	email	https://usep	PABCO	Other	company requested extension in being responsive to 308 information due to COVID care for family.	CWA NPDES	5/4/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	R10 granted extension					
R10	5/1/2020	email	https://usep	Hilcorp	NAA	Hilcorp requested waiver to delay emissions testing deadlines by 6 months.	CAA Stationary Source	NA	NA	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	state has extended no action assurance as they have authority under CAA.					
R10	3/26/2020	email	https://usep	Tesoro	FM	FM request for delay in leak detection testing due to lack of staffing	CAA Stationary Source	5/5/2020	DOJ response	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	·					
R11	5/14/2020	email	https://usep	OR DEQ	Other	DEQ wants EPA to consider DEQ doing Off-Site Desk Audits (OSDA) instead of CSIs, CEIs, and RCI as submitted in the FFY2020 CMS	CWA NPDES	NA	NA	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov						
R10	4/28/2020	email	https://usep	ADEC	Other	AK looking for offsite deck audit SOP and guidance	CWA NPDES	4/30/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	R10 responded stating we would get back to them, and we sent the initial request to OECA for national perspective					

					Required Fiel	ds						Voluntar	v Fields					Voluntary	Fields				
		F							Link to EPA					,	D 1	Outs: 1			- Common y		Ch. :		
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
	5/6/2020			Anchor Glass	FM	Follow up to April 1, 2020 Notice of Force Majeure and EPA's April 21, 2020 response; providing additional information regarding critical supply chain limitations	CAA			Argentieri													
НQ	4/28/2020		CCC 4.28.20	Continental Carbon Company	FM	CCC's Ponca City and Phenix City plants are currently not operating, Sunray operating at substantially reduced capacity; disrupted supply chain	CAA			Fried													
НQ	4/28/2020		<u>Letter re Su</u>	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Aud I AG (collectively, Volkswagen)	FM	Supplemental Notice; due to Volkswagen and Audi Dealers temporarily closed or reduced staff service departments, Volkwagen determined it would not enforce April 30, 2020 deadline for consumers with 3.0L Vehicles to complete settlement claims.	CAA			Brianna Iddings													
10	4/24/2020	email to SPB		Kinder Morgan	other	Relief from certain tank requirements	CAA	none		Kathleen Johnson, IO													
HQ	4/23/2020	ShR	<u>Letter re No</u>	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request Volkswagen may be unable to complete in-use compliance testing for 2.0L and 3.0L Modified Vehicles before October 1, 2020 deadline.	CAA			Brianna Iddings													
НQ	4/23/2020		4.13 Letter r	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request at least one parts suppliers and a regional distribution center and parts distributor in NJ may have shut down or experienced disruptions	CAA			Brianna Iddings													
HQ	4/23/2020		2020-04-07	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request Electrify America business disruptions and shut-downs are expected to cause delays completing investments required as part of the Cycle 2 national and California ZEV and certain Cycle 1 investments in California.	CAA			Brianna Iddings													
10	4/16/2020	email to		International Liquid Terminals	other	Relief from certain tank requirements	CAA	4/21/2020;		Kathleen													
Multi	4/9/2020	SPB	04.09.2020 \$	Association Tesoro	FM	Supplement to initial FM request for multiple sites, identifying specific CD obligations through May 1, 2020 that they anticipate being delayed	CAA	4/22/2020 5/5/2020	US Response to	Johnson, IO Argentieri													
	4/9/2020		Blanchard R	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)		Carson, CA and Texas City, TX Refineries, identifying specific CD obligations through May 1, 2020 that they anticipate being delayed	CAA	5/5/2020	ENV ENFORCEM	_													
10	4/8/2020	email to SPB		ServPro	other	Questions about RRP certifications	TSCA	5/11/2020		Kathleen Johnson, IO													
Multi	4/1/2020		Anchor - No		FM	Request for relief from stack testing, COMs, CEMS, etc.	CAA	4/21/2020	EPA Response to														
10	4/1/2020	letter to SPB		Western Energy Alliance	other	Relief from certain tank requirements	CAA	none		Kathleen Johnson, IO													
Multi	3/30/2020		ENVENFORC	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	Initial FM request for Carson, CA and Texas City (Galveston), TX Refineries	CAA	5/5/2020	ENV ENFORCEM	Argentieri													
Multi	3/30/2020		ENVENFORC	Marathon (Marathon Petroleum Company LP and Catlettsburg Refining, LLC subsidiaries)	FM	Initial FM request for Canton, OH; Catlettsburg, KY; Detroit, MI; Garyville, LA; Robinson, IL; and Texas City, TX Refineries	CAA			Argentieri													

					Dogwiyad Fiel	الماء					Valuatan	n. Fielde					Valuatani	Fields					
	ı		1		Required Fiel	T T	1		Link to EPA				Voluntar	y rieias					Voluntary	rielas			
Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Repsonse (if	Case Contact Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
Multi	3/27/2020		Tesoro-Mara	Tesoro	FM	Initial FM notification for multiple	CAA	5/5/2020	US Response to Ar	rgentieri													
10	3/26/2020	email to SPB		Agricultural Retailers Association	other	Relief from PPE requirements	FIFRA			Kathleen Johnson, IO													
10	3/24/2020		https://usep	Hearth, Patio and Barbeque Association	other	Relief from sell-through requirements	CAA			1artha Segall, OC													
10	3/23/2020	letter to Adm	https://usep	American Petroleum Institute	other	General enforcement discretion		5/8/2020	https://usepa-m	Kathleen Johnson, IO													
10	3/23/2020	letter to SPB	https://usep	National Waste and Recycling Association	other	Relief from certain landfill requirements	CAA, RCRA, CWA	5/12/2020		Kathleen Johnson, IO													
10	3/20/2020	letter to Adm	https://usep	American Chemistry Council	other	General enforcement discretion		5/11/2020		Kathleen Johnson, IO													
10	3/20/2020	letter to SPB	https://usep	Portland Cement Association	other	General enforcement discretion	CAA, CWA, RCRA	5/8/2020	https://usepa-m	Kathleen Johnson, IO													
10	3/20/2020	letter to Adm	https://usep	National Cattlemen's Association	NAA	NAA for inspections under CWA 402.	CWA	5/12/2020		Kathleen Johnson, IO													
10	3/20/2020		https://usep	Phillips 66	other	Relief from requirements	CAA			Kathleen Johnson, IO													
Multi	3/18/2020			Birla Carbon ("Columbian Chemicals")	FM	Unclear at this time - company says it is "unable at this time to provide information regarding the anticipated duration of any potential delays and any actions that may be taken to prevent, minimize or mitigate potential delays" - follow-up requests received 3/24 and 3/31	CAA	4/24/2020	Ltr Birla 2.24.20. O	rtega													
10	3/14/2020	email to		American Fertilizer Institute	predates temp policy			5/14/2020		Kathleen													
10	3/14/2020	SPB email to SPB		Pork Producers	predates temp policy			5/14/2020		Johnson, IO Kathleen Johnson, IO													
Multi	3/9/2020	310	2020.03.09 F	P66	FM	Initial FM request for multiple CD issues for all of their refineries (Alliance, Bayway, Borger, Carson, Ferndale, Rodeo, Sweeney, Wilmington; Lake Charles). Letter is dated 3/6/20.	CAA	5/8/2020	OECA Letter Phil Ar														

lay's Dat	te: 9	/ /2020		Key:	Response du	e within 7 days	Response Timefra	me spedfied in CD		Response completed		Note: Request	s without speci	fied Response	Timeframes	s in the CD are	given an automa	rtic 14-day Respon	nse Timeframe			1 1				7			
		Date of	Form of Request			Enforcement Discretion Request			EPA Response	Link to ERA Response (CCRL autor		Date of Entry	CD Case Caption (e.g. U.S. v. ABC	Year of CD/AC	Requesto	Request Impacts	Original Deadline or	New Deadline		Case Lead		State Contact, if		100.000	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
R	ffice/ egion	Request	Request (Email, phone call)	Link to Written Requests	Requestor Company	Discretion Request Type	Summary of Request	Statute/ Program	Date	"CBI" and DO NOT provide the Link)	(Name, email, te)	to Regional tracker	U.S. v. ABC company) or Link	and Docket Number	r Contact Name	Operations in These States	Extension Date Requested	or Other Fix	EPA Response	Case Lead Division	ORCPOC	applicable:	DOJ Contact	Notes					
g Re	egion	Date Received	Form of Request (Email,	File Name	Company	Enforcement Discretion Request	Request	Statute/ Program	Date	Completed File	Lead Person	Date of Entry to Regional tracker	Case #	Year of CD/AC and Docket Number	Name	State/s	Response Due	New Deadline	Status	Lead	ORC POC	State Contact, if	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
Mult		/6/2020	phone rall)	2020.03.09 P66 FM Netify - COVID 19.pdf	P66	Type FM	initial FM request for multiple CD		Completed 5/8/2020	OECA Letter PN Ilps 66 Company 03 09 20 Notice - signed 5-8-20.pdf	Contact Info		H-05-0258; H- 01-4430	Annual Control	Donna Carvalho	Multi	Date 4/21/2020	or Other Fix	2000	HQ	Street Sec	applicable:		Combined with	h		Argentieri		45
			8	COVID 19.pdf			for multiple CD issues for all of their			03 09 20 Notice - signed 5-8-20.pdf			01-4430		Carvalho					197				Combined with the other two requests (3/11 and 4/10).			37.		
							issues for all of their refineries (Alliance Bayway Borger Carson Ferndale Rodeo Sweeney Wilmington; Lake																						
							Rodeo Sweeney Wilmington; Lake Charles). Letter is																						
		1/9/2020		2020.03.09 FM Notify - Wood		FM	dated 3/6/20.	CAA					18-cv-01484				3/24/2020			DOI			Benson						No deadline
5				2020.03.09 FM Notify - Wood River Refinery - Case 8-cy- 01484 odf 2020.03.11 FM Notify revised	P66	1000	Initial FM request for Wood River Refinery			Response to P66 - US v Wood River- Case 18-cv-01484 - 4-2-20.pdf					Donna Carvalho				Sent by DOJ	DOI							Breneman		No deadline
9	3	/11/2020	2010	2020.03.11 FM Nolfy revised (Santa Maria).pdf	P56	FM	Initial FM request for Santa Maria Refinery	CAA	5/8/2020	OECA Letter Phi Ilius 66 Company 03 09 20 Notice - signed 5-8-20.pdf			H-05-0258		Donna Carvalho	CA	4/26/2020		Combining response with /9 multi plant	HQ			Chris Witwer	Combined with the other two requests (3/9 and 4/10).			Argentieri		45
Mult	ti 3	V 8/2020	1	2020-03- 8 - Force Majeure	Birla Carbon	FM	Unclear at this time -	CAA	4/24/2020	Lir Birla 2.24.20.pdf			6:17-cv-0 661- RGJ-CBW		Randy Waskul	Multi	4/2/2020		request EPA HQ is	HQ			Dunn	and 4/10).		Multi	Ortega		No deadline
				Notice - North Bend Facility Endosure.odf	Chemicals*)		company says it is "unable at this time to provide						NW-CBW		Waskul				drafting										
							information regarding the anticipated duration																						
							of any potential delays and																						
							any actions that may be taken to prevent minimize or mitigate potential delays" -																						
						2	potential delays" - follow-up requests received /24 and 3/31																						
							3/31																						
5	3	/23/2020		ENV ENFORCEMENT- #2907122-v1-PPG -	PPG	FM	Relief from Method 21 and 3rd Party	CAA	4/13/2020	ENV ENFORCEMENT-#2908437-v1- PPG - 4 13 20 Letter from CBRoiko to			2:17-cv-00374		Jessica Sharrow	ОН	4/7/2020		Response completed (4/1)	DOI			łojko			King	Fried		No deadline
				3 23 20 Claim of Force Maleure.odf	:		Audit requirements.			JSThomoson Regarding Force Ma					Thompso n	6 8			(4/1)						5				
6	3	V23/2020		2020-03-23- Orion Force Majeure Letter.pdf	Orion	FM	Incoming FM request from Orion (carbon black) for	CAA	4/24/2020	Ltr. to Orion 2.24.20.pdf			6:17-cv-0 660		Corning Painter/R	TX/IA	4/7/2020		Draft is dirculating	HQ							Ortega		No deadline
							numerous items in the CD. See								webb														
8	3	V23/2020		2020.03.23 PDC CD COVID- 19 Force Majeure Notice.pdf	PDC Energy	FM	attached request. Initial FM request for various CD	CAA	4/17/2020	Response to PDC Force Maleure Notice Case No. 117 cv 01552 email.pdf			1:1 -cv-01552- msk-mjw		Sarah Bartiett	co	4/7/2020		(b)(5) Del be	Region			Mark Elmer	Initial response by email.	-		Patefield		No deadline
							compliance obligations at oil and natural gas			email.pdf								3.5	200					email.					
		/27/2020		Lines Bellinen: EN Notice	Lima Refining	GV.	operations in CO. Follow-up request received on	CAA	4/04/2020	ENV ENFORCEMENT-#29 0366-v1-			17-ov-1320		Dates	04	4/11/2020			001			there	Clans d by	(b)(5) Deliberative		Argentieri	ERG	No deadline
		927/2020		Uma Refinery FM Notice letter 3272020 263299579	Company		initial FM request; specific request pertaining to		427,000	Uma			17-07-130		Peter Whitfield		4 square							Signed by Region 5 without AED review.			- ganuan		NO CESCIALE
							Continuous Emissions Monitoring System			<u>0.pdf</u>														review.					
							(CEMS) downtime root cause analyses																						
						1	corrective action Implementation plans sulfur																						
							recovery plant performance																						
							testing Supplemental Environment Project																						
							regarding lead paint abatement and FCC Unit performance																						
5	- 1	/27/2020		Marethon Ashland St Paul	Marathon	FM	initial FM request	CAA					4-0 CV-40119-		Ruth	MN	4/27/2020		Uz is drafting	DOJ			Shermer	Stevels	4	Wagner	Argentieri		30
6	- 1	V27/2020		Marathon Ashland St Paul MN FM Request odf	Formosa	FM	for St. Paul Refinery Seeks relief from 3rd party LDAR audit		4/17/2020	FCD-A Formosa Force Maleure Response Letter 04.17.2020.pdf			PVG 6:09-cv-00061		Cade Rick Crabtree	TX	4/11/2020	**	response Region prepared a draft (4/9)	Region			Semich		(b)(5) Deliberative	Study	Fried		No deadline
6	3	V27/2020		BMRF EPA CD Force Majeure	ExxonMobil	FM	tainfal Chi manner	CAA	4/28/2020	nesconse uniter (A.17.2020.ndf			05-c-5809		David	TX	4/27/2020		(4/9)	DOJ			R Stone	ā 1		Lannan	Foley/Parris		30
				Notice Letter COVID 19 3.27.20		200	for Beaumont Refinery and Colonial Storage		AND DESCRIPTION OF THE PERSON	Apr I 28 Response to Beaumont FM notice odf					Gorsich												h		
6	3	/27/2020		Range Letter to EPA re Force Maleure Delays Caused by COVID-19 4825-0736-1720	Range	FM	Initial FM notification for well	CAA							Matt Morrison	IA.	4/11/2020	- 8		Region				R6 lead. Sent Darin status	(b)(5) Deliberative	Larson	Fried		
6	3	/27/2020		v.3.pdf	Exxon Mobil	FM	site self-audit.	CAA					17-cv-3302		David Gorsich	TX	4/27/2020	-	10.	DOJ			Shermer	email on 5/8/20 Assignment?		Lannan	Foley/Parris		30
Mult		/27/2020		Terroro Marath on Force	Tesoro	PM	for Beaumont Chemical Initial FM	CAA	5/5/2020	US Response to Tesoro Force			5:16-ev-00722		ı I	WA AV NO	4/11/2020		A follow-up	НО			oeb	issued by HQ		multi	Argentieri		No deadline
Muli		277 2020		Tesoro-Marathon Force Maieure Tesoro (2021) 10021 odf			notification for multiple plants			Majeure Letter siene 1 02594205.odf			2000011		Ruth Cade	WA AK ND CA UT			request was (b)(5) Del bera					of Ind			- Santani		
																		i ii	(PAO) Del Del										
																			8 25										

day's Da	ite: S	V /2020		Key	Response due	e within 7 days	Response Timefra	me spedfied in CD		Response completed		Note: Request	s without speci	Tied Response	Timeframe	s in the CD are p	iven an automa	tic 14-day Respon	nse Timeframe										
	office/	Date of	Form of Request			Enforcement			EPA Response	Link to EPA Response (CCRL autor	Case Contact	Date of Entry	CD Case Caption (e.g.	Year of CD/AC	Requesto	Request	Original Deadline or	New Deadline		Case Lead		State Contact, if		244/22	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
ID A	legion	Request	Request (Email, phone call)	Link to Written Requests	Requestor Company	Discretion Request Type	Summary of Request	Statute/ Program	Date	"CBI" and DO NOT provide the Link)	(Name, email, te)	to Regional tracker	U.S. v. ABC company) or Unk	and Docket Number	r Contact Name	Operations in These States	Extension Date Requested	or Other Fix	EPA Response	Division	ORC POC	applicable:	DOJ Contact	Notes	POSTARATO.				
n R	legion	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AC and Docket Number	Name	State/s	Response Due Date	New Deadline or Other Fix	Status	tead	ORCPOC	State Contact, if applicable:	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
6		V 0/2020		ENVENFORCEMENT/9058851v 080132 01.edf	Marathon (Western Refining Company LP. subsidiary)	FM	Initial FM request for El Paso TX Refinery	CAA		OECA Response Letter to Western, Refining 04 09 20 Notice - signed 5- 15-20.pdf			3:11-cv-00276		Ruth Cade	TX	5/15/2020			HQ			Carroll	Sent incoming request to Sabrina. Should be combined with 3/30 request.			Argentieri	ERG	45
8		V Q/2020	ESSENT PLANTS	20200330PDCCDCDVID19, Force Maleure, Supplemental, N. 1391547944 adf	PDC Energy	FM	Supplemental request (original request submitted 3/23/2000); potential worker shortage as well as the travel and social distancing restrictions may impact PDC's ability to comply with certain CD	CAA					1:17-cv-01552		David Lillo	8	4/14/2020			Region			Mark Elmer	Alex provided a response. Asked for a copy on 5/8/20			A North	ERG	No deadline
9	-	/30/2020		ENVENFORCEMENT2905861v 080132 01.pdf	Marathon (Tesoro Refining and Marketing Company	FM	requirements initial FM request for Wilmington CA Refinery	CAA		2 02			H-01-0978		Ruth Cade	CA	4/20/2020		(b)(5) Del be-	DOI			Loeb	Liz is drafting		Mintz	Argentieri	ERG	20
Mul	500	V Q/2020			LLC subsidiary) Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	initial FM request for Carson CA and Texas City (Galveston) TX Refineries		5/5/2020	ENV ENFORCEMENT-#2912054-v1. BP Global (Carson) - Final April 2020 Reso to Initial Force Majeure Notice-PDF			2-96 CV 095 RL		Ruth Cade	Multi	4/30/2020			на			Shermer		I changed the date completed here to S/S since that was the date both Galveston and Carson were fully closed out (see my notes for the follow- up request). Feel free to change if you disagree		Argentieri	ERG	30
Mul		V 0/2020		080132 01.edf	Marathon (Marathon Petroleum Company LP and Catlettsburg Refining LLC subsidiaries)		initial FM request for Canton OH; Catlettsburg KY; Detroit M; Garyv Ile LA; Robinson IL; and Texas City TX Refineries	CAA					1:12-cy-11544		Ruth Cade	Multi	4/14/2020			HQ			Loeb	Check with Sabrina?			Argentieri	ERG	No deadline
8		/31/2020		External Signed BIRF EPA CD Force Maleure Notice Letter COVID19 3.31.20.pdf	ExxonMobil	FM	initial FM request for Billings Refinery	CAA	4/17/2020	Apr I 17 response to Billings FM. letter.odf			05-c-5809		Chris Jessup	MT	5/1/2020		Draft is dreulating	DOJ			R. Stone			Patefield	Foley/Parris		30
5	-	V /2020		AX Steel Dearborn Works Force Majeure Notice - 15-cs	AK Steel	FM	FM for delay for ESP repair	CAA					15-cv-11804		James Earl	ML	4/16/2020		Draft circulating	Region			Zoeller	Need to check with Region			Breneman		No deadline
6		V /2020		1 804 pdf BPEP-EPA - FM Notice COVID 19 for BPEP - 4-2-20 (002) pdf	ExxonMobil	FM	Initial FM notification for Beaumont Polyethylene plant	CAA					17-cv-3302		Lauren Gillis	TX	5/2/2020			DOJ			Shermer	Steve noted that he is the lead for FMs under 3302 (see email		Lannan	Foley/Parris h		30
Mul	lti 4	V /2020		Anchor - Notice to DOJ and EPA 4-1-2020 via email and FedEx.pdf	Anchor	FM	Request for relief from stack testing COMs CEMS etc.	CAA	4/21/2020	EPA Response to 4-1-20 FM Request from Anchor Glass - 4-21-20.pdf			3:18-cv-943- BJD-JBT		James Halley	Multi	4/16/2020		Draft being droulated	HQ			O'Rouke	4/28)		Multi	Argentieri		No deadline
5		V /2020		Netification of Force Majeure Event and Request for Enforcement Discretion as a Result of COVID-19 for Excent/Abil Jollet Refinery.odf	ExxonMobil	FM	Amend Deadlines in the Consent Decree and for Approval of Alternative Control Technology at Addis Louisiana Fad ity	CAA	4/ 6/2020	Apr I 15 response to Jollet FM letter.off			05-c-5809		Ben Riser	E.	5/4/2020			DOJ			R Stone	R2 should be drafting. Need to confirm.		Breneman	Foley/Parris h		30
6		V /2020		Tokai Carbon CB - Request for Relief Under Paragraphs 19 and 70 of its Consent Decree with the U.S. Lousiana and Texas.odf	Tokal Carbon (Sid Rich)	FM	Amend Deadlines in the Consent Decree and for Approval of Alternative Control Technology at Addis Louisiana Fad ity	CAA	4/ 6/2020	Tokai CB Notive of withdrawai of request for f 1983576006.pdf			3:17-cv-01792- SDD-RLB		Suzanne Murray	LA .	4/18/2020			но				See email from Kellie 4/28/20			Ortega		No deadline
6		V /2020		4.3-2020 Shell Norco Chemical Flares Consent Decree-Notification of Delay pdf	Shell Norco	FM	initial FM request for Norco plant came in via email on 3/27/20. Formal request received 4/3/20		4/21/2020	ENV ENFORCEMENT-#29 0689-v1- Shell Norco - final Apr 2020 response to forc e majeure notice.pdf			2:18-cv-1404- EEF-JVM		Pierre Espejo	8	4/18/2020			но				Sent email to Pat and Rob to discuss \$/8/20		Barnett	Foley/Parris h		No deadline
6	•	V /2020		2020 Revised BWON FOL Sampling. Plan 1803850471.pdf	Marathon (Blanchard Refining Company LLC subsidiary)	FM	Fulfilling reporting requirements under Section 19.N.J is of the CD for Galveston Bay Refinery (not really an FM request but tied to one)	CAA					2-96 CV 095 RL		Darcey	TX	S/4/2020							(b)(5) Deliber				ERG	30
4		V7/2020		majeure 20200414165311 53 2118985	WeylChem US Inc.	FM	Intitial FM request pertaining to delaying annual LDAR audit scheduled for 4/14- 16		5/5/2020	WeylChem Force Maleure Ressonse 5 5 2020.pdf			3:12- 639- CMC		Sarah Williams	sc	4/22/2020			Region			lonas	Sent by Region	(b)(5) Deliberative	Russo	Dykes	ERG	
6		V7/2020		MBPP FM COVID letter April 7 2020 - 4-17-cv-3302 odf	ExcenMobil	FM	Initial FM request for Mont Bevieu Polyethylene Plant	CAA					4:17-cv-3 02		Benjamin Hurst	TX	5/8/2020			DOI			Shermer	Steve noted that he is the lead for FMs under 3302 (see email 4/28)		Lannan	Foley/Parris h		30

Today's Da	te: 9	9/ /2020	1 1	Key	y: Response du	e within 7 days	Response Timefra	me specified in CD	1	Response completed		Note: Request	s without speci	fied Response	Timeframes	in the CD are g	tiven an automa	atic 14-day Respon	se Timeframe	1	1				***	1			
	w/	Date of	Form of			Enforcement					Case Contact	Date of Entry	CD Case Caption (e.g.	Year of CD/AO	Requesto	Request	Original	Name Basellina		C Ld		State Contact, if			ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
ID R	ffice/ egion	Date of Request	Request (Email, phone call)	Link to Written Requests	Requestor Company	Discretion Request Type	Summary of Request	Statute/ Program	Date	Link to EPA Response (f CBI, enter "CBI" and DO NOT provide the Link)	(Name, email, te)	to Regional tracker	U.S. v. ABC company) or Link	and Docket Number	r Contact Name	Operations in These States	Extension Date Requested	or Other Fix	EPA Response	Case Lead Division	ORC POC	applicable:	DOJ Contact	Notes	ERG Notes	EPA Region Contact	EPA HQ	110 (p) (sps	
ID# Re	egion	Date Received	Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AO and Docket Number	Name	State/s	Response Due Date	New Deadline or Other Fix	Status	Lead	ORC POC	State Contact, if applicable:	DOJ Contact	Greg's Notes	ERG NOTES	EPA Region Contact	Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
30	4,	1/7/2020		2020-04-07 Letter re Notice Pursuant to Paras Oa and 5: 55 of the First Partial. Consent Decree.pdf 2020-04-07 Notice Pursuant to Paras Oa and 54-55 of the First Partial Consent. Decree.pdf	4- Volkswagen Group of America Inc. Volkswagen Group of America Chattanooga	FM	Initial FM request Electr fy America business disruptions and shut-downs are expected to cause delays completing investments required as part of the Cycle 2 national and California ZEV and certain cycle 1 investments in	CAA					MDL No. 2672 (N.D. Cal.)		Laura Oswi	ell	4/22/2020			HQ.							Brianna Iddings	но	No deadline
32 6	4,	1/8/2020		20200408 EM BTRF EPA CD Force Majeure Notification	ExxonMobil		California. Initial FM request for Baytown	CAA	5/ /2020	May 1 Letter Response to Baytown FM notice 201621955.pdf			05-c-5809		Jeffrey Kovacs	тх	5/9/2020			HQ			Stone	Phone call with Liz (4/15) she is		Lannan	Foley/Parris h		30
33 6	4.	1/8/2020		20200408 EM BOP EPA CD	ExxonMobil	FM	Refinery Initial FM request	CAA	5/12/2020	ENV ENFORCEMENT-#29 6199-v1-			4:1 -cv-3 02		Robert	TX	5/9/2020			DOJ			Shermer	leading the response Steve noted		Lannan	Foley/Parr s		30
				Force Majeure Notification COVID19 (No. 4 17-cvpdf	<u>-</u>		for Baytown Olefins Plant			Exxon - FM resp ltr re Baytown Olefins Plant.pdf					Hill									that he is the lead for FMs under 3302 (see email			h		
34 6	4,	1/8/2020		20200408 EM BTCP EPA CD Force Majeure Notification COVID19 (No. 4 17-cpdf	-	FM	Initial FM request for Baytown Chemical Plant	CAA		ENV ENFORCEMENT-#29 6197-v1- Exxon - FM resp ltr re Baytown Chemic al Plant.pdf			4:17-cv-3 02		Jeffrey Kovacs	тх	5/9/2020			DOI			Shermer	Steve noted that he is the lead for FMs under 3302 (see email		Lannan	Foley/Parris h		30
35 5	4,	1/9/2020		St. Paul Park Force Majeure Ltr.pdf St. Paul Park FM Attachment.pdf	Marathon	FM	Supplement to initial FM request for St. Paul MN Refinery identifying specific CD obligations through May 1 2020 that they anticipate	CAA					4:0 CV-40119- PVG		Ruth Cade	MN	5/10/2020			HQ			oeb	4/28) Liz is drafting		Wagner	Argentieri	ERG	30
36 6	4,	1/9/2020		Western Refining FM Attachment.pdf Western Refining Force Majeure Ltr .pdf	Marathon (Western Refining Company L.P. subsidiary)		being delayed Supplement to initial FM request for El Paso Refinery identifying specific CD obligations through May 1 2020 that they anticipate	CAA		OECA Response Letter to Western Refining 04 09 20 Notice - signed 5- 15-20.pdf			3:11-cv-00276		Ruth Cade	TX	5/25/2020							Sent incoming request to Sabrina. Should be combined with 3/30 request.			Argentieri	ERG	45
37 9	4,	1/9/2020		Four Corners Provisional Force Majeure Notice re	Arizona Public Service	FM	being delayed Initial FM request for Four Corners	CAA		ENVENFORCEMENT2910895v1APSF ourCornersApril222020r 833013502			1:15-cv-00537		Traci Stooks	AZ	4/24/2020		DOJ will draft response	DOJ			Dunn				Argentieri		No deadline
38 Mul	ti 4,	1/9/2020		COVID-19 (4-9-20) pdf 04.09.2020 Supplement to Tesoro Force Majeure Notice.pdf	Tesoro	FM	power plant Supplement to initial FM request for multiple sites identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA	5/5/2020	(1)-PDF US Response to Tesoro Force Majeure Letter signe 1 02594205.pdf			5:16-cv-00722			WA AK ND CA UT	4/24/2020			HQ			oeb	Issued by HQ			Argentieri	ERG	No deadline
39 Mul	ti 4,	k/9/2020		Blanchard Refining Force Majeure 1947243489.pdf Blanchard Refing FM Attachment 1947243489.pd	Refining and Marketing Company LLC and Blanchard		Supplement to initial FM request for Carson CA and Texas City TX Refineries identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA		INV_ENGECHMENT-IR92356-VL- PPS_Global (Carson) - final Agril 2020, Resp. to Initial Force Majeure Notice.PDF			2:96 CV 095 RL		Ruth Cade	Multi	5/10/2020			DOJ			shermer	response was sent 4/28/20 reviewed. This is for the Galveston	iput the 4/28 Carson response here as well for now think it might be best to combine this response with the 4/36 delested needs of the combine this response into one ped and init that both here and for the initial request entry-let me know if you agree. For date completed since the initial request included both I think we should put 5/5 since that was the date both Carson and Galveston were fully closed out.		Argentieri	ERG	30
40 2	4,	1/ 0/2020		Notice to EPA as per section XI FORCE MAJEURE par 117 059341.pdf	Dover Greens LLC	FM	Initial FM request for Wingdale NY facility; specific request pertaining to delaying payment of civil penalty	CAA					20 Civ. 124		Philip Bae	NY	4/25/2020		Region has the lead	Region				Region is drafting		H Patel	Fried	ERG	No deadline
41 6		u/ 0/2020		COVID19 FM Letter AL NOx 041020 2059661871 pdf	Refinery)		Updated FM request (original request submitted 3/9/2020) to include Alliance Refinery in Belle Chasse Lk, specific request pertaining to potential exceedance of 365-day NOx concentration limits for two heaters at the facility			OECA Letter Phil lips 66 Company 03 09 20 Notice – signed 5-8-20 pdf			H-05-0258		Donna Carvalho	LA	5/26/2020			но			Witwer	Combined with the other two requests (3/9 and 3/11).			Argentieri	ERG	45
42 5	4,	1/13/2020		TRC CD Scavenger Injection Request 4132020 464535458.pdf	Toledo Refining Company LLC	FM	Initial FM request; specific request pertaining to temporary reduction in the routine scavenger injection rate relative to the rate identified in Paragraph 68.	CAA	4/24/2020	TRC scavenger gas letter 4.24.2000.pdf			3:19-cv-00232		Elaine M. Moore	он	4/28/2020			Region				Not officially a FM request; action taken under the CD due to COVID issues		Breneman	Fried	ERG	No deadline

Today's	Date:	9/ /2020		Key	Response du	e within 7 days	Response Timefra	me spedfied in CD		Response completed	- 1	Note: Request	s without spec	ified Response T	Timeframes i	in the CD are a	dven an automa	tic 14-day Respon	nse Timeframe		_			E			-		_
	Office/	Date of	Form of Request			Enforcement			STATE AND LABOUR.	Link to EPA Response (f CBI, enter	Case Contact	Date of Entry	CD Case Caption (e.g.	Year of CD/AO	Requesto	Request Impacts	Original Deadline or	New Deadline		Case Lead		State Contact, if			ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
ID	Region	Request	(Email, phone call)	Link to Written Requests	Requestor Company	Discretion Request Type	Summary of Request	Statute/Program	Date	"CBI" and DO NOT provide the Link)	(Name, email, te)	to Regional tracker	U.S. v. ABC company) or Link	and Docket Number	r Contact Name	Operations in These States	Extension Date Requested	or Other Fix	EPA Response	Division	ORC POC	applicable:	DOI Contact	Notes					1 1 1 1 1
ID#	Region	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AO and Docket Number		State/s	Response Due Date	New Deadline or Other Fix	Status	tead	ORC POC	State Contact, if applicable:	DOI Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
43	5	4/15/2020		4-15-20 Letter to DOJ and EPA. pdf	Aux Sable Liquid Products	FM	initial FM request for additional time to repair 24 items of Covered Equipment on the facility's	CAA	5/5/2020	Aur Sable Force Maleure COVIDReso onue S12020 S46957604 pdf			1:18-cv-7198		Francis II. Lyons		4/30/2020			DOI			R Stone	<i>5</i> 7	Tr.	Breneman	Fried	ERG	No deadline
44 !	5	4/ 6/2020		20200416 Lead Abatement COVID 19 FM Letter .odf	P66	FM	Delay of Repair list Follow-up for Wood River - Specific request to delay lead paint SEP.	CAA	5/5/2020	PS6 US Letter S 5 2000, pdf			18-cv-01484		Donna II. Carvalho		5/1/2020	*	× .	DOI			Benson	Region 5 is addressing comments. Should be	*	Breneman	Fried	ERG	No deadline
45	5	4/17/2020		20200417 Notice of Force	American Electric Power Service	FM.	Initial FM request for Spencer County	CAA	5/15/2020	US Response to AEP FM Notice	- 4		C2-99-1182		Gary IN	N .	5/2/2020	- 8		HQ			flint	issued short v	X	Bending	Argentieri	ERG	No deadline
				Majeure Event Finel 15 6 326736340.pdf	Corporation		IN site; specific request pertaining to 2-week deadline extension (currently tune 1 2020 for installation of selective catalytic reactors (SCR) and enhanced dry sorbent injection (DSI) system on Rockport Unit 2			Rockport - signed 5-35-20LgdT					Spitznogi é														
46	S	4/20/2020	1 2	Cleveland Thermal Force Majeure Notification Fina 1121682060.pdf	Geveland Thermal	FM	Initial FM request; specific request pertaining to March 6 2021 deadline for completion of Environmental	CAA	4/28/2020	Cleveland Thermal - Force Maleure Notice for EPA signature 4 28.20			1:15-CV-2198		Terrence O)H	5/5/2020							Greg reviewed draft 4/28	(b)(5) Deliberative			ERG	
47	5	4/22/2020		163 Force Maleure Cover Letter Signed by Liborrousch	DOW Silicones Company	FM	Mitigation Project Initial FM request due to remote work delays inability to engage key EH&S and technical	CAA	5/19/2020	ENV ENFORCEMENT-#2917701-v1- 5 19 20 Force Maleure Response from CBRolko to MEMcCartv.odf			19-1 880		Lynnette M Borrousc h	A	5/7/2020		4					Rojko?		Cathy Rojko	Fried	ERG	No deadline
48		4/23/2020		2000 104 CBP7055086	Sinc air Wyoming	FM	resources inability to complete sampling of wastewater streams inability to provide contractor safety training for access to the site inability to private the site inability to get expert third-parry auditors on site for the first annual LDAR audit inability to access inapplies for annual exporting inability to access inapplies for annual exporting inability to file records for annual exporting inability and access to the file of the exporting inability and access to	CAA					2-08-CY-00000		Michael W	w	4/ 4/2010			Region				Check-in with		Sheldon Muller	Argentieri	ENG	45
					Refining Company		regarding SWRC's upcoming third- party LDAR audit obligation under the 2008 consent decree; SWRC has restricted third- party business travel to and from the Sinclair Refinery and postponed 5/4/20 LDAR audit.						WFD		Whatley									Sheldon?					
49	8	4/23/2020		2020105_ CRPT055088_608447025.udf	Sinclair Wyoming Refining Company	FM	Delay in conducting Third-Party/Internal LDAR Audit due to COVID-19 Protective Measures	CAA					08CV 00020-D		Michael W Whatley	w	6/8/2020			DOI				-(b)(5) Delibe	f		Fried	ERG	45
50		4/23/2020		54 and 55 of the First Partial Consent Decree and 31a 54 and 55 of Second Partial Consent Decree.pdf	Volkswagen Group of America Inc. Volkswagen Group of America Chattanooga Operations LLC and	FM	initial FM request Volkswagen may be unable to complete in-use compliance testing for 2.0L and 3.0L Modified Vehides before October 1 2020 deadline.	CAA					MDL No. 2672 (N.D. Cal.)		Laura Oswell		s/8/2020			на							Brianna Iddings	на	No deadline
51		4/23/2020		5.31 Letter in Nortice. Pursuant to Pairs. On 5-4 and Sof the First Partial. Sof the First Partial. Consent Decree and 31s 94. Consent Decree and 31s 94. Nortice Pursuant to Pairs 90th Sof and 55 of the First Partial. Consent Decree and 31s 94. and 55 of 5 second Partial. Consent Decree and 31s 94. Consent Decree (1003). odf	of America Chattanooga Operations LLC and Audi AG (collectively	FM	initial FM request at least one parts suppliers and a regional distribution center and parts distributor in NI may have shut down or experienced disruptions	CAA					MDL No. 2672 (N.D. Cal.)		Laura Oswel		S/8/2020		v	но							Brianna Iddings	но	No deadline

Today's	ate:	9/ /2020		Key	: Response due	within 7 days	Response Timefra	ame specified in CD		Response completed	I	Note: Request	s without specif	ied Response	Timeframes	in the CD are p	tiven an automa	tic 14-day Respor	nse Timeframe		1			1	1	-			1
			Form of			Enforcement					Case Contact	Date of Entry	CD Case Caption (e.g.	Year of CD/AO	Requesto	Request	Original								ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
ID	Office/ Region	Date of Request	Request (Email, phone call)	Link to Written Requests	Requestor Company	Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (f CBI, enter "CBI" and DO NOT provide the Link)	(Name, email, te)	to Regional tracker	U.S. v. ABC company) or Link	and Docket		Impacts Operations in These States	Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes					
ID#	tegion	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AO and Docket Number	Name	State/s	Response Due Date	New Deadline or Other Fix	Status	Lead	ORC POC	State Contact, if applicable:	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
52	4	4/28/2020	J	BMRF EPA CD Force Majeure Follow Up Letter COVID	ExxonMobil	FM	Follow-up to Notification of	CAA	5/13/2020	May 13 Response to Beaumont Follow Up FM notification.pdf			05-c-5809		David 1	ΤX	5/29/2020			DOJ			R Stone	DOJ lead		Lannan	Foley/Parris	ERG	30
				746915522.pdf			Potential Force Majeure Event and																						
							Request for Enforcement																						
							Discretion as a Result of COV D-19																						
53		. (00 (0000					for ExxonMobile Beaumont Refinery																				Fried	ERG	
53	ĺ	4/28/2020		CCC 4.28.2020 Notice Letter.pdf	Continental Carbon Company		CCC's Ponca City and Phenix City plants are currently not	CAA	5/14/2020	Response to Continental Itrhd (5 14 2020) signed.pdf			5:15-cv-00290- F		Samuel (Boxerma	JK AL	5/13/2020			HQ				Kellie is drafting.		Kellie Ortega	Fried	EKG	No deadline
							operating Sunray operating at																						
							substantially reduced capacity;																						
							disrupted supply chain																						
54	-	4/28/2020		Letter re Supplemental Notice Pursuant to Paras 3 a and 54 of the Second Partial	Volkswagen AG Volkswagen Group	FM	Supplemental Notice; due to Volkswagen and	CAA					MDL No. 2672 (N.D. Cal.)		Diane McGimse		5/13/2020			HQ.							Brianna Iddings	ERG	No deadline
				Consent Decree.pdf Supplemental Notice	Volkswagen Group of America		Audi Dealers temporarily closed								У														
				Pursuant to Paras 31a and 54 of the Second Partial	Chattanooga Operations LLC and		or reduced staff service																						
				Consent Decree.pdf	Audi AG (collectively		departments Volkwagen																						
					Volkswagen)		determined it would not enforce April 30																						
							2020 deadline for consumers wtih 3.0L																						
							Vehicles to complete settlement claims.																						
55	ž	4/29/2020		ENV ENFORCEMENT-	ExxonMobil	FM	April 22 2020 Letter-	- CAA	5/8/2020	March 8 letter response to Torrance			05-c-5809		Steve 0	CA .	5/30/2020			DOJ			R Stone			Mintz	Fried	ERG	30
				#2912794-v1-ExMob - FM notice for lab audit a	1		Notification of delay to conduct bi-annual			FM notice.pdf					Steach														
				t Torrance.pdf			third party lab audit at Torrance Refinery scheduled for next																						
							month to be rescheduled for																						
							August 31 2020																						
56	4	4/ 0/2020		2020.04.30 Force Majeure 30 day COVID-19 update.pdf	ExxonMobil		Follow-up to March 31 2020 initial FM	CAA					05-c-5809		Chris I Jessup	VIT	5/31/2020			DOI			R. Stone			Patefield	Foley/Parris h	ERG	30
							request for Billings Refinery; ExxonMobil still																						
							considers the potential force																						
							majeure on-going and initial																						
							notification is still active.																						
57	-	5/ /2020		JORF EPA CD Force Majeure Notice Letter COVID19 34586050.pdf	ExxonMobil		Follow-up 30 day Update for Notification of Force	CAA					05-c-5809		Ben Riser I	L	6/1/2020			DOJ			R Stone	DOJ lead		Breneman	Foley/Parris h	ERG	30
				COVID19 34380030.put			Majeure Event and Request for																						
							Enforcement Discretion as a																						
							Result of COV D-19 for ExxonMobil																						
58		5/5/2020		LetterDow Silicones 163 FM EPA Supplemental	Dow Chemical Company	FM	Joliet Refinery Supp emental	CAA	5/19/2020	ENV ENFORCEMENT-#2917701-v1- 5 19 20 Force Majeure Response			19-1 880		Lynnette M	VII TX LA IL	5/20/2020			DOJ			Rojko	Rojko leading?		Zaharoff	Fried	ERG	No deadline
				Infor 1717 0831.pdf	Company		Information to support April 22nd			from CBRojko to MEMcCarty.pdf						OH PA NJ CY CO CA OC Ontario													
							Not ce of Force Majeure providing																						
							spec ficity documentation and request for new																						
							deadlines where																						
59	lti 5	5/6/2020		Anchor - Notice to DOJ and	Anchor Glass		de ays are mminent. Follow up to April 1	CAA					3:18-cv-943-			Multi	5/21/2020			HQ			O Rouke			Multi	Argentieri	ERG	No deadline
				Majeure follow up to EPA			2020 Notice of Force Majeure and EPA's						BJD-JBT		Halley														
				4 21 response-1.pdf Force Majeure Letter -			April 21 2020 response; providing additional																						
				COVID-19 April 15th.pdf			information regarding critical																						
L				Cullet Inventory Numbers for all plants.xlsx			supply chain limitations	<u> </u>																					
60	lti 5	5/11/2020		May 11 Tesoro CD MAN SLO KEN May 2020.pdf	Corporation; Tesoro	FM	Second Supplement to March 27 & April 9	CAA					5:16-cv-00722		Ruth V Cade 0	NA AK ND A UT	5/26/2020						Loeb			Foley	Argentieri	ERG	No deadline
					Alaska Company LLC Tesoro Refining &		FM Notifications; update on																						
					Marketing Company LLC		anticipated CD delays at Kenai Salt Lake City Mandan &																						
							Martinez Refineries																						

Today'	Date:	9/ /2020		Key	/: Response du	e within 7 days	Response Timefra	me specified in CD		Response completed	No	ote: Request	s without speci	ified Response	Timeframes	s in the CD are p	iven an automat	tic 14-day Respor	nse Timeframe		1			1	1			1	1
ID	Office/ Region	Date of Request	(Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (f CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, te)	late of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AC and Docket Number	r Contact	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Timeframe (days)
ID#	Region	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Contact Info	ate of Entry to Regional tracker	Case #	Year of CD/AC and Docket Number		State/s	Response Due Date	New Deadline or Other Fix	Status	Lead	ORC POC	State Contact, if applicable:	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)
61	5	5/11/2020		May 11 MAP CD SPP May 2020.pdf	Marathon St. Paul Park Refinery		Second Supplement to initial March 27 FM Notice; update on anticipated delays in compliance activities through June 1 2020	CAA					4:01-CV- 401190PG (E.D. Mich.)		Ruth I Cade	MN	6/11/2020									Foley	Argentieri	ERG	30
62	5	4/17/2020		<u>Ardagh FM Letter</u> (<u>4.17.2020).pdf</u>	Ardagh Glass Inc.	FM	Initial FM request; Lincoln and Dolton unable to meet 4/30/20 final report deadline documenting completion of Projects.						2:10-cv-121 (W.D. Wash.)	2010	Richard I Tomicek	IL													
63		5/11/2020		May 11 Western CD El Pasi Refinery for May 2020.pdf		FM	Second Supplement to March 27 FM; anticipated delay in performing certain obligations due by June 1 2020.						3:11-cv-00276 (W.D. Texas		Ruth Cade	тх	6/26/2020												45
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